



PURCHASE ORDER

Supplier	MADSHA ENTERPRISES	P.O. No.	1-0319-081
Address	BLK 17C, RITE TAHA CORNER, CALUBZONAN CITY	DATE	March 20, 2019
E-mail Address	madsha_enterprises@yahoo.com	PR NO.	0319-052
Telephone No.	09335-7817	MODE OF PAYMENT	6 months
TIN	236-058-885-000		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery	ECD	Delivery Term:	FULL
Date of delivery	15 Days Upon Receipt	Payment Term:	6 months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES & FITTINGS (NATIONAL)	1.00	180,370.00	180,370.00
LIST OF MATERIALS					
ITEMCODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
02-374-003	COUPLING COUPLING 100MM SLEEVE TYPE PVC(U)	pc	1.00	4,730.00	4,730.00
02-374-012	COUPLING COUPLING 50MM SLEEVE TYPE PVC(U)	pc	4.00	1,950.00	7,800.00
02-403-020	ELBOW ELBOW 50MM X 45DEG PVC (M/JALU)	pc	4.00	2,670.00	10,680.00
02-403-021	ELBOW ELBOW 50MM X 45DEG PVC (M/JALU)	pc	2.00	2,670.00	5,340.00
02-455-000	END CAP 50MM (M/JALU)	pc	1.00	780.00	780.00
02-604-006	PIPE PIPE 150MM X 6M PVC S-B W/ GAS(I)	pcs	2.00	5,210.00	10,420.00
02-604-042	PIPE PIPE 50MM X 5.0 M S-B UPVC(WITH GASKETS)	pc	130.00	800.00	104,000.00
02-731-052	TEE TEE 100MM X 50MM (M/JALU)	pc	1.00	4,820.00	4,820.00
02-785-020	VALVE VALVE GATE 100MM (M/JALU)	pc	1.00	13,500.00	13,500.00
02-785-029	VALVE VALVE GATE 50MM (M/JALU - MRS PVC(U))	pcs	2.00	6,750.00	13,500.00
02-774-007	TAPE TAPE WARNING 50MM @ 250M (ROLL)	mrs	3.00	1,600.00	4,800.00
				180,370.00	

One Hundred Eighty Thousand Three Hundred Seventy and 00/100 Only Sub Total **180,370.00**
Running Total **180,370.00**

Purpose : FOR REHABILITATION OF DISTRIBUTION LINES 2019 - A (NATIONAL)

In case failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed

Conforme Approved By **STELLA N. GONZALES, MPS**
General Manager

Signature over printed name of Supplier Date

Funds Available: AI OBS No _____
AMOUNT **180,370.00**

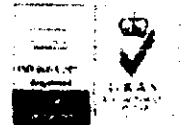
ELSIE N. GUILARAN, MBA
OIC-DEPARTMENT MANAGER FSD

630

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lungsod Kidapawan City

Tel. nos. (064) 577-535, 577-1661, Fax nos. (064) 572-85
E-mail Address:



Committed to Service, Development and Self-Reliance

NTP # 1-0319-081

MAR 27 2019

MADELEINE YVETTE C. CRISOLOGO

General Manager

MADSHA ENTERPRISES

Blk 17C Lot 6 Dela Costa St., Calicutan City

NOTICE TO PROCEED

Dear **Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0319-081** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods and/or services effective immediately.

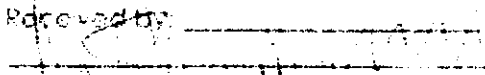
Upon receipt of this Notice to Proceed, you are responsible for performing the services under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **15 days upon receipt**.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below.

Keep one copy and return the other to this Office

Very truly yours,


STELLA M. GONZALES, MPS
General Manager

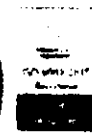
Received by: _____


(Signatures above printed name):

Date and time of Receipt: _____

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Location: Kidapawan City
Tel nos: (064) 572-1883, 572-1865 Fax no: (064) 512-651
E-mail Address: metrokidapawanwaterdistrict@kda.gov.ph



Committed to Service, Development and Self-Reliance

NOA # 1-0319-081

March 26, 2019

NOTICE OF AWARD

MADELEINE YVETTE C. CRISOLOGO

General Manager
MADSHA ENTERPRISES
Blk 17C Lot 6 Dela Costa St., Calabcan City

Dear **Madam**:

Please be notified that your bid for **PR # 0319-052** which is delivery of **Pipes & Fittings(National)** for **Rehabilitation of Distribution Lines 2019** is hereby awarded to you as the **Lowest Calculated and Responsive Offer** for a **Total Contract Price of One Hundred Eighty Thousand Three Hundred Seventy Pesos Only (P 180,370.00)** under **BAC 2- RESOLUTION NO.112 and AOB NO.112-19.**

With this, you are required to sign the Purchase Order/Contract within five (5) days upon the receipt hereof.

Failure to sign the P.O shall constitute sufficient ground for the cancellation of the award.

Very truly yours,


STELLA M. GONZALES, MPS
General Manager

Received by _____

(Signature, above/underlined name)

Date and time of Receipt _____