

PURCHASE ORDER

Supplier : RJH HYDRO ENTERPRISES P.O. No. : 1-0319-082
 Address : 415 TEJADA SUBD., POBLACION, MAKILALA, COTABATO DATE : March 26, 2019
 E-mail Address : _____ PR NO : 0319-026
 Telephone No. : 0929-150-5226 MODE OF PAYMENT : 30 days
 TIN : 905-982-498-000

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

Place of delivery : WRPMD Delivery Term: FULL
 Date of delivery : 3 Days Upon Receipt Payment Term: 30 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	gal	PAIN, PAINT FLEXIBOND	20.00	850.00	17,000.00
4	Gallons	PAIN, paint flat latex.	22.00	550.00	12,100.00
5	gal	PAIN, paint latex gloss	20.00	650.00	13,000.00
11	can	PAIN, ACRY COLOR THALO BLUE	20.00	122.36	2,447.20
20	pc	PAIN, PAINT TRAY	6.00	59.85	359.10
25	sheet	PLYWOOD, PLYWOOD MARINE 1.2M X 2.4M X 20MM THK	4.00	600.00	2,400.00
26	pc	PAIN, PAINT SCRAPER	5.00	100.00	500.00

Forty Seven Thousand Eight Hundred Six and 30/100 Only Sub Total: **47,806.30**
 Running Total: **47,806.30**

Purpose : **REPAINTING OF MAKILALA RESERVOIR**

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 : [Signature] Approved By : [Signature]
S. S. S. S. **STELLA M. GONZALES, MPS**
 Signature over printed name of Supplier General Manager
3-26-19 Date

Funds Available: [Signature] ALOBS No. : _____
ELSIE N. GERAN, MBA AMOUNT : 47,806.30
 OIC-DEPARTMENT MANAGER FSD



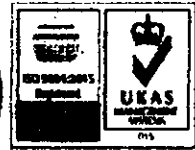
Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-55

E-mail Address: metro.kidapawan.water@metrokidapawanwd.gov.ph

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0319-082

26 MAR 2019

HAZEL S. ABEAR, RSW

Owner/Proprietor

RJH HYDRO ENTERPRISES

415 Tejada Subd., Poblacion, Makilala, Cotabato

NOTICE TO PROCEED

Dear **Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0319-082** 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 **3 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: 
Hazel S. Abear, RSW

(Signature above printed name)

3-27-19
 Date and time of Receipt



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file

NOA # 1-0319-082

March 26, 2019

NOTICE OF AWARD

HAZEL S. ABEAR, RSW

Owner/Proprietor

RJH HYDRO ENTERPRISES

415 Tejada Subd., Poblacion, Makilala, Cotabato

Dear Madam:

Please be notified that your bid for PR # 0319-026 which is delivery of **Repainting Materials for Repainting of Makilala Reservoir** is hereby awarded to you as the **Lowest Calculated and Responsive Offer** for a Total Contract Price of **Forty Seven Thousand Eight Hundred Six and 30/100 Pesos Only (P 47,806.30)** under **BAC1- RESOLUTION NO.109 and AOB NO.109-19.**

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
STELLA M. GONZALES, MPS
 General Manager

Received by: *Hazel S. Abear*

Hazel S. Abear
HAZEL S. ABEAR, RSW
 (Signature above printed name)

3-26-19

Date and time of Receipt