



**PURCHASE ORDER**

Supplier	: <u>ALT HARDWARE &amp; CONS. SUPPLY</u>	P.O. No.:	<u>1-0319-083</u>
Address	: <u>Dayao St., Kidapawan City</u>	DATE	: <u>March 26, 2019</u>
E-mail Address	: _____	PR NO	: <u>0319-026</u>
Telephone No.	: <u>0942-011-1833</u>	MODE OF PAYMENT	: <u>30 days</u>
TIN	: <u>262-693-585-000</u>		

**Gentlemen:**

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

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

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
3	gal	PAINT, ACRYTEX PRIMER	10.00	750.00	7,500.00
6	gal	PAINT, PAINT EPOXY PRIMER	6.00	850.00	5,100.00
7	Gallons	PAINT, LACQUER THINNER	3.00	500.00	1,500.00
9	gal	PAINT, PAINT PRIMER (METAL (SILVER))	5.00	650.00	3,250.00
10	gal	PAINT, PAINT ENAMEL QUICK DRY-WHITE	6.00	650.00	3,900.00
15	KL	NAILS, NAILS # 1 1/2 COMMON WIRE (CW)	1.00	70.00	70.00
16	kilo	NAILS, NAILS # 2 CW COMMON WIRE	1.00	70.00	70.00
21	pc	PAINT, PAINT BRUSH # 3	6.00	50.00	300.00
23	pcs.	SAND, SAND PAPER # 120	12.00	15.00	180.00
24	pc	SAND, SAND PAPER (#60 (1 METER PER PC))	12.00	15.00	180.00

Twenty Two Thousand Fifty and 00/100 Only

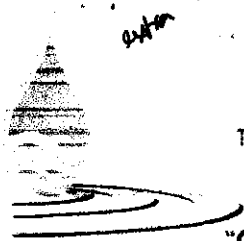
Sub Total: **22,050.00**  
 Running Total: **22,050.00**

**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	: <u>ALVIN MENDOZA TRINIDAD</u> Signature over printed name of Supplier	Approved By	: <u>STELLA M. GONZALES, MPS</u> General Manager
	: <u>03-26-19</u> Date		

Funds Available:	<u>ELSIE N. GUIARAN, MBA</u> OIC-DEPARTMENT MANAGER FSD	ALOBS No.:	_____
		AMOUNT	: <u>22,050.00</u>



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:

www - [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)

**"Committed to Service, Development and Self-Reliance"**



ISO 9001:2015 Certified

**NTP # 1-0319-083**

26 MAR 2019

**ALVIN D. TAPOSOK**

Owner/Proprietor

ALT Hardware & Construction Supply

Dayao St., Kidapawan City

**NOTICE TO PROCEED**

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-0319-083** 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:

ALVIN MOKLEW TAPOSOK

(Signature above printed name)

03-27-19

Date and time of Receipt



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**

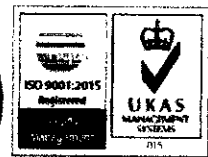
Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5533

E-mail Address: metrokidapawan@waterandco.com

Website: www.metrokidapawanwd.gov.ph

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ISO 9001:2015 Certified

**NOA # 1-0319-083**

March 26, 2019

**NOTICE OF AWARD**

**ALVIN D. TAPOSOK**

Owner/Proprietor

ALT Hardware & Construction Supply

Dayao St., Kidapawan City

Dear Sir:

Please be notified that your bid for **PR # 0319-026** which is delivery of **Repainting Materials for Repainting of Maddala Reservoir** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Twenty Two Thousand Fifty Pesos Only (P 22,050.00)** 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, MPS**  
General Manager

Received by:   
**ALVIN MCKIBENY TAPOSOK**  
(Signature above printed name)

03-26-19  
Date and time of Receipt