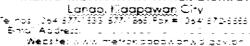
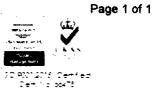
Republic of the Philippines

METRO KIDAPAWAN WATER DISTRICT

Committed to Service Development and Self-Reliance!









PURCHASE ORDER

Supplier	: JEK INDUSTRIAL SUPPLY	P.O. No.: 1-0319-084
7 7		

Address DATE : March 26, 2019 : Kidapawan City

E-mail Address PR NO : 0319-026

Telephone No. 0925-799-9060 MODE OF

PAYMENT: 30 days 266-538-485-0000 TIN

Gentlemen:

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

Place of delivery Delivery Term: FULL 3 Days Upon Receipt Date of delivery

Sale of delivery .		o paya oban naocht	Payment Term: 30 days		
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
2	gai	PAINT, ACRYTEX CAST	18.00	570.00	10,260.00
8	gai	PAINT, ACYRTEX REDUCER	8.00	540.00	4,320.00
12	can	PAINT, PAINT TINTING COLOR OIL (THALO BLUE)	6.00	114.00	684.00
13	bag	CEMENT, CEMENT 40KGS/BAG	10.00	260.00	2,600.00
14	рс	PLYWOOD, PLYWOOD 1.2MX2.4X5MM(MARINE GOOD QUALITY)	6.00	400.00	2,400.00
17	pcs	PAINT, PAINT ROLLER (#9)	6.00	65.00	390.00
18	рс	PAINT, PAINT ROLLER #7 W/ PAN	6.00	130.00	780.00
19	рс	ROLLER, ROLLER BABY (CLOTH TYPE)	6.00	60.00	360.00
22	pc	PAINT, PAINT BRUSH # 2"	6.00	30.00	180.00
	ł		1 }	ŀ	

Sub Total: 21,974.00 Twenty One Thousand Nine Hundred Seventy Four and 00/100 Only Running Total: 21,974.00

Purpose: REPAINTING OF MAKILALA RESERVOIR

· WRPMD

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

WEXTO A. OK Signature over printed name of Supplier

B. 76.15

Date

ELSIE N. GULLARAN, MBA

OIC-DEPARTMENT MANAGER FSD

Approved By

STELLA M. GONZALES, MPS

General Manager

ALOBS No.:_ **AMOUNT** 21,974.00

Page 1 of 1

Funds Available:

Republic of the Philippines

METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City

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

E-mail Address: 101-11. Alchem novem variatives Websile www.metrokidapawanwd.gov.ph

Committed to Service, Development and Self-Reliance"

NTP # 1-0319-084

2 6 MAR 2019

WILMER ESTRELLADO

Owner/Proprietor JFK INDUSTRIAL SUPPLY Kidapawan City

NOTICE TO PROCEED

Dear **Sir.**

We are pleased to inform you that the Contract for the PO # 1-0319-084 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,

General Manager /

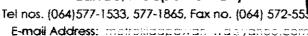
Received by:

(Signature above printed name)

Date and time of Receipt

Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City



Mehaita: www.metrokidapawanwd.gov.ph

ISO 9001:2015 Certified





March 26, 2019

NOTICE OF AWARD

WILMER ESTRELLADO
Owner/Proprietor
JFK INDUSTRIAL SUPPLY
Kidapawan City

Dear Sir:

Please be notified that your bid for PR # 0319-026 which is delivery of Repainting Materials for Repainting of Makilaka Reservoir is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of Twenty One Thousand Nine Hundred Seventy Four Pesos Only (P 21,974.00) 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:

(Signature above pripted name)

Date and time of Receipt

NOUSE