

METRO KIDAPAWAN WATER DISTRICT



PURCHASE ORDER

Supplier	MAUSHA ENTERPRISES	P.O. No.	14319-085
Address	65-170 1st n. Eda Road ST. C. WORK AREA	DATE	March 28, 2019
E-mail Address	mausha_enterprises@yahoo.com	PR NO.	0719-004
Telephone No	09644-7817	MODE OF PAYMENT	within 18 months
TIN	230-055-885-000		

Gentlemen:

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

Place of delivery	ADMIN	Delivery Term:	FULL
Date of delivery	30 Days Upon Receipt	Payment Term:	within 18 months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES AND FITTINGS (NATIONAL) (SEE ATTACHED TOR)	1.00	2,112,202.00	2,112,202.00

Purpose : MAINLINE MATERIALS NEEDED FOR H1 OF 2019

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

Conformed

Signature over printed name of Supplier

Date

Approved By

STELLA M. GONZALES, MPS

General Manager

Funds Available

ELSIE N. GUILARAN, MBA
OIC-DEPARTMENT MANAGER FSD

AI OBS No

AMOUNT

2,112,202.00



PURCHASE ORDER

Supplier	MADSHA ENTERPRISES	P.O. No	1-0319-085
Address	Plot 17, 1st & 2nd Defacto Sta. N. & M. KM. 15.17115	DATE	March 26, 2019
E-mail Address	madsha_enterprises@yahoo.com	PR NO	0219-004
Telephone No	0905157812	MODE OF PAYMENT	within 18 months
TIN	230-058-885-000		

Sentlemen:

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

Place of delivery	ADMIN	Delivery Term:	FULL
Date of delivery	30 Days Upon Receipt	Payment Term:	within 18 months

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
LIST OF MATERIALS					
<u>ITEMCODE</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>PRICE</u>	<u>AMOUNT</u>
02-304-002	BOLT BOLT 10MM X 75MM W/ NUTS	PC	40.00	22.00	880.00
02-304-006	BOLT BOLT 12MM X 75MM W/ NUTS	PC	80.00	32.00	2,560.00
02-304-034	BOLT MACHINE 10MM X 100MM W/ NUTS	PCS	50.00	60.00	3,000.00
02-304-035	BOLT MACHINE 12MM X 100MM W/ NUTS	PCS	40.00	90.00	3,600.00
02-343-001	CLAMP CLAMP 100MM X 19MM SADDLE	PC	30.00	748.00	22,440.00
02-343-003	CLAMP CLAMP 100MM X 25MM SADDLE	PC	15.00	945.00	14,175.00
02-343-005	CLAMP CLAMP 150MM X 19MM SADDLE	PC	15.00	1,100.00	16,500.00
02-343-009	CLAMP CLAMP 200MM X 19MM SADDLE	PC	7.00	3,500.00	24,500.00
02-343-011	CLAMP CLAMP 200MM X 25MM SADDLE	PC	2.00	3,500.00	7,000.00
02-343-029	CLAMP CLAMP SADDLE 50MM X 25MM	PC	4.00	370.00	1,480.00
02-343-021	CLAMP CLAMP 50MM X 19MM SADDLE	PC	50.00	370.00	18,500.00
02-343-018	CLAMP CLAMP 75MM X 19MM SADDLE	PC	15.00	850.00	12,750.00
02-374-002	COUPLING COUPLING 100MM SLEEVE TYPE GI	PC	10.00	8,264.00	82,640.00

Purpose : MAINLINE MATERIALS NEEDED FOR H1 OF 2019.

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 over printed name of Supplier

Date

Accepted By

STELLA M. GONZALES, MPS

General Manager

Funds Available

ELSTE N. GUILARAN, MBA
OIC DEPARTMENT MANAGER FSD

ALQBS No

AMOUNT

2,112,202.00

METRO KIDAPAWAN WATER DISTRICT



PURCHASE ORDER

Supplier	MADSHA ENTERPRISES	P.O. No.	1-0319-085
Address	BLK 11, LOT 148, CALANAN ST. CALANAN CITY	DATE	March 26 2019
E-mail Address	madsha ENTERPRISES@yahoo.com	PR NO	1-0219-004
Telephone No.	0903947817	MODE OF PAYMENT	within 18 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	ADMIN	Delivery Term	FULL
Date of delivery	30 Days Upon Receipt	Payment Term	within 18 months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-374-002	COUPLING	COUPLING 100MM SLEEVE TYPE PVC	50	1,800.00	394,500.00
02-374-005	COUPLING	COUPLING 150MM SLEEVE TYPE PVC	10	10,644.00	106,840.00
02-374-006	COUPLING	COUPLING 150MM SLEEVE TYPE PVC	30	9,535.00	285,050.00
02-374-007	COUPLING	COUPLING 200MM SLEEVE TYPE PVC	10	12,360.00	123,600.00
02-374-009	COUPLING	COUPLING 250MM SLEEVE TYPE PVC	1	18,392.00	18,392.00
02-374-012	COUPLING	COUPLING 300MM SLEEVE TYPE PVC	15	3,119.00	46,785.00
02-374-013	COUPLING	COUPLING 330MM SLEEVE TYPE PVC	8	3,575.00	27,895.00
02-374-014	COUPLING	COUPLING 350MM SLEEVE TYPE PVC	6	6,740.00	40,440.00
02-403-003	ELBOW	ELBOW 100MM X 45 DEG (M/M)	4	5,960.00	23,840.00
02-403-060	ELBOW	ELBOW 100MM X 90 DEG (M/M)	4	5,400.00	21,600.00
02-403-054	ELBOW	ELBOW 150MM X 22.5 DEG PVC	4	9,070.00	36,280.00
02-403-009	ELBOW	ELBOW 150MM X 45 DEG (M/M) PVC	2	9,070.00	18,140.00
02-403-011	ELBOW	ELBOW 150MM X 90 DEG (M/M)	4	9,070.00	36,280.00
02-467-002	GASKET	GASKET 100MM PVC (NATIONAL)	100	40.00	4,000.00
02-467-013	GASKET	GASKET 50MM PVC (NATIONAL)	100	17.00	1,700.00

Purpose: MAINLINE MATERIALS NEEDED FOR Q1 OF 2019

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.

<p>Conforme</p> <p><i>Signature over printed name of Supplier</i></p> <p>_____</p> <p>Date</p>	<p>Approved By</p> <p>STELLA M. GONZALES, MPS</p> <p>General Manager</p>
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<p>Funds Available:</p> <p>ELSIE N. GUILARAN, MBA</p> <p>OIC DEPARTMENT MANAGER FSD</p>	<p>ALOS No</p> <p>AMOUNT</p> <p>2,112,202.00</p>
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PURCHASE ORDER

Supplier	MADSHA ENTERPRISES	P.O. No.	140319-085
Address	NO. 17 BARRIO DEL PUENTE, MALABON, METRO MANILA	DATE	March 25, 2019
E-mail Address	madsa_enterprises@yahoo.com	PR NO.	0219-004
Telephone No.	02-885-7817	MODE OF PAYMENT	within 18 months
TIN	235-058-885-000		

Gentlemen:

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

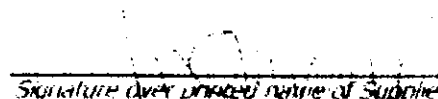

Place of delivery	ADMIN	Delivery Term	Full
Date of delivery	30 Days Upon Receipt	Payment Term	within 18 months


STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-604-002	PIPE	PIPE 100MM X 6M SCHED 40 GR	length 3.00	7,800.00	23,400.00
02-604-024	PIPE	PIPE 75MM X 6M SCH 40 GR	length 4.00	3,278.00	13,112.00
02-604-043	PIPE	PIPE 50MM X 6.0 M S-S UNFD (WITH GASNET)	pc 50.00	920.00	46,000.00
02-604-022	PIPE	PIPE 60MM X 6M PVA (WITH GASNET)	length 5.00	2,685.00	13,425.00
02-343-027	CLAMP	CLAMP 150MM X 150MM STRAP ON	pc 1.00	5,355.00	5,355.00
02-785-046	VALVE	VALVE VALVE GATE 100MM MUMI MS-NRS (PVC)	pc 1.00	64,000.00	64,000.00
02-785-047	VALVE	VALVE VALVE GATE 50MM MUMI MS-NRS (PVC)	pc 4.00	5,750.00	23,000.00
02-785-034	VALVE	VALVE VALVE GATE 75MM PVO MUMI	pc 1.00	17,000.00	17,000.00
					2,112,202.00

Two Million One Hundred Twelve Thousand Two Hundred Two and 00/100 (2,112,202.00) Sub Total **0.00**
 Running Total **2,112,202.00**

Purpose : MAINLINE MATERIALS NEEDED FOR FY 2019.

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.

Conforms:  Signature over printed name of Supplier _____ Date	Approved By:  STELLA M. GONZALES, MPS General Manager
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Funds Available:  ELSIE N. GUILARAN, MBA OIC, DEPARTMENT MANAGER TSD	A/OBS No. _____ AMOUNT 2,112,202.00
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Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Davao Kidapawan City

Telephone: (0841) 41-1531, 41-1532, 41-1533, 41-1534, 41-1535
E-mail Address: metrokidapawanwaterdistrict@kda.gov.ph



Committed to Service, Development and Self-Reliance

NTP # 1-0319-085

MADELEINE YVETTE C. CRISOLOGO

Owner/Proprietor
MADSHA ENTERPRISES
Rik 17C, Lot 6 Dela Costa St., Davao City

NOTICE TO PROCEED

Dear **Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0319-085** 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 be within **30 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 _____

(Signature) above printed name

Date and title of Receipt

630

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Janda, Kidapawan City

Tel. nos. (084) 877-1500, 877-1800, Fax no. (084) 870-880

E-MAIL: kwad@kwad.gov.ph



Committed to Service, Development and Self-Reliance

NOA # 1-0319-085

March 26, 2019

NOTICE OF AWARD

MADELEINE YVETTE C. CRISOLOGO

Owner/Proprietor

MADSHA ENTERPRISES

Bldg. 17C Lot 6 Dela Costa St., Calapan City


Dear Madam:

Please be notified that your bid for PR # 0219-004 which is delivery of **Pipes and Fittings (National) for Mainline Materials needed for H1 of 2019** is hereby awarded to you as the **Lowest Calculated and Responsive Offer** for a Total Contract Price of **Two Million One Hundred Twelve Thousand Two Hundred Two Pesos Only (P 2,112,202.00)** under **BAC 2- RESOLUTION NO.045 and AOB NO.045-19**.

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

pp 
STELLA M. GONZALES, MPS
General Manager

Received by: _____

(Signature above printed name)

Date and time of Receipt: _____