

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Landao, Kidapawan City
 Tel.nos. (064)577-1533, 577-1865, Fax no. (064) 572-55
 E-mail Address:



ISO 9001:2015 Certified

Committed to Service, Development and Self-Reliance

NTP # 1-1119-001

NOV 12 2019

MADELEINE YVETTE C. CRISOLOGO
 Owner/Proprietor
 MADSHA ENTERPRISES
 Bik 17C Lot 6 Dela Costa St., Calocan City

NOTICE TO PROCEED

Dear Madam:

We are pleased to inform you that the Contract for the PO # 1-1119-001 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 **10 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, MRS
 General Manager

Received by _____
 (Signature above printed name)
NOV 13 2019
 Date and time of Receipt

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NOA # 1-1119-001

November 11, 2019

NOTICE OF AWARD

MADELEINE YVETTE C. CRISOLOGO

Owner/Proprietor

MADSHA ENTERPRISES

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

Dear Madam:

Please be notified that your bid for PR # 1119-004 which is delivery of Pipes and Fittings for Emergency Restoration of Lapaan 1 and 3 Transmission Lines is hereby awarded to you as the Single Calculated and Responsive Offer for a Total Contract Price of Four Hundred Sixty Seven Thousand Nine Hundred Ninety Six Pesos Only (P 467,996.00) under BAC 1- RESOLUTION NO. 11-034 and AOB NO. 11-034-19.

With this, you are required to sign the Purchase Order/Contract within Five (5) days upon the issuance of Notice of Award.

Failure to sign the Purchase Order shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

STELLA M. GONZALES, MPS

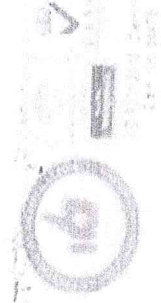
General Manager

Received by

(Signatures and/or printed name)

NOV 12 2019

Date and time of Receipt



PURCHASE ORDER

Supplier : **MADSHA ENTERPRISES** P.O. No. : 1-1119-001

Address : **Blk 17C lot 6 Dala Costa St. CALOOGAN CITY** DATE : November 11, 2019

E-mail Address : **madsha_enterprises@yahoo.com** PR NO : 1119-004

Telephone No. : **(02)935-7812**

TIN : **238-058-865-000** MODE OF PAYMENT : **UPON AVAILABILITY OF FU**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained therein:
 Place of delivery : **EOD**
 Date of delivery : **10 Days Upon Receipt**
 Delivery Term: **FULL**
 Payment Term: **UPON AVAILABILITY OF**

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES AND FITTINGS (SEE ATTACHED TOR AND SPECIFICATIONS)	1.00	467,996.00	467,996.00
LIST OF MATERIALS					
ITEMCODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
02-804-006	PIPE 200MM X 6M PVC W/GASKE)	pcs	16.00	9,102.00	145,632.00
02-403-013	ELBOW, ELBOW 200MM X 45DEG MUMAJU)	pc	6.00	8,869.00	53,214.00
02-403-067	ELBOW, ELBOW 200MM X 22.5DEG MUMAJU)	pc	6.00	8,869.00	53,214.00
02-403-054	ELBOW, ELBOW 150MM X 22.5 DEG PVC)	pc	6.00	6,538.00	39,228.00
02-374-007	COUPLING, COUPLING 200MM SLEEVE TYPE PVC)	pc	8.00	5,705.00	45,840.00
02-374-006	COUPLING, COUPLING 150MM SLEEVE TYPE PVC)	pc	5.00	4,130.00	20,650.00
02-403-068	ELBOW, BEND 200MM X 45DEG W/ GASKET)	pc	6.00	6,951.00	41,706.00
02-403-069	ELBOW, BEND 200MM X 22.5DEG W/ GASKET)	pc	6.00	6,293.00	37,758.00
02-403-070	ELBOW, BEND 150MM X 45DEG W/ GASKET)	pc	8.00	2,828.00	16,968.00
02-403-071	ELBOW, BEND 150MM X 22.5DEG W/ GASKET)	pc	6.00	2,331.00	13,986.00
					467,996.00

Four Hundred Sixty Seven Thousand Nine Hundred Ninety Six and 00/100 Cx Sub Total: **467,996.00**
 Running Total: **467,996.00**

Purpose : EMERGENCY RESTORATION OF LAPAAN 1 AND 3 TRANSMISSION LINES

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 M. GONZALES, MPS**
 General Manager

Funds Available:
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER PSD

ALOBS No. : _____ AMOUNT : **467,996.00**