



METRO KIDAPAWAN WATER DISTRICT
Lanang, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5533
E-mail Address: metrokidapawan@metrokidapawan.gov.ph



ISO 9001:2015 Certified

www.metrokidapawan.gov.ph

"Committed to Service, Development and Self-Reliance"

NIP # 1-1119-003

NOV 12 2019

MADELINE YVETTE C. CRISOLOGO

Owner/Proprietor

MADSHA ENTERPRISES

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

NOTICE TO PROCEED

Dear Madam:

We are pleased to inform you that the Contract for the PO # 1-1119-003 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, MPS
General Manager

[Handwritten signature]

Received on

(Signature of Authorized Name)

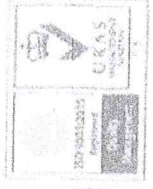
NOV 13 2019

Date and time of Receipt



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

Tel nos. (064)577-1833, 577-1865, Fax no. (064) 572-553
 E-mail Address: metrokidapawan@water.gov.ph



ISO 9001:2015 Certified

Committed to Service, Development and Self-Reliance

NOA # 1-1119-003

November 11, 2019

NOTICE OF AWARD

MADELINE YVETTE C. CRISOLOGO

Owner/Proprietor
 MADSHA ENTERPRISES
 Bik 17C Lot 6 Dela Costa St., Calcoocan City

Dear Madam:

Please be notified that your bid for PR # 1119-001 which is delivery of Pipes and Fittings for Immediate Restoration of Damage Pipelines hit by Magnitude 6.3,6.5,6.6 last October 16,29,31, 2019 respectively is hereby awarded to you as the Single Calculated and Responsive Offer for a Total Contract Price of Three Million Three Hundred Sixty Nine Thousand Three Hundred Pesos Only (P 3,369,300.00) under BAC 1- RESOLUTION NO. 11-032 and AOB NO. 11-032-19.

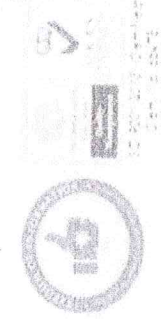
With this, you are required to sign the Purchase Order/Contract within Five (5) days upon the issuance of Notice of Award.

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 *[Signature]*

Received by: *[Signature]*
 (Sign Name below with # and time)
NOV 12 2019
 Date and time of Receipt



PURCHASE ORDER

Supplier : **MADSHA ENTERPRISES** P.O. No. : 1-1119-003

Address : blk 17C lot 6 Dela Costa St. CALOOCAN CITY DATE : November 11, 2019

E-mail Address : madsha_enterprises@yahoo.com PR NO : 1119-001

Telephone No. : (02)935-7812

TIN : 296-058-885-000

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 : ADMIN Delivery Term: FULL

Date of delivery : 10 Days Upon Receipt Payment Term: UPON AVAILABILITY OF

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES AND FITTINGS (SEE ATTACHED TERMS OF REFERENCE AND SPECIFICATIONS)	1.00	3,369,300.00	3,369,300.00
LIST OF MATERIALS					
ITEMCODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
02-374-003	COUPLING 100MM SLEEVE TYPE PVC()	pc	100.00	3,590.00	359,000.00
02-374-006	COUPLING 150MM SLEEVE TYPE PVC()	pc	50.00	5,770.00	288,500.00
02-374-007	COUPLING 200MM SLEEVE TYPE PVC()	pc	50.00	7,660.00	383,000.00
02-604-064	PIPE, PIPE 100MM X 6.0M S-B (WITH RUBBER GASKET)()	pc	100.00	3,396.00	339,600.00
02-604-066	PIPE, PIPE 150MM X 6M PVC S-B W/ GAS()	pcs	100.00	6,756.00	675,600.00
02-604-068	PIPE, PIPE 200MM X 6M PVC W/GASKE()	pcs	100.00	13,236.00	1,323,600.00
					3,369,300.00

Three Million Three Hundred Sixty Nine Thousand Three Hundred and 00/10 Sub Total: 3,369,300.00
 Running Total: 3,369,300.00

Purpose : IMMEDIATE RESTORATION OF DAMAGE PIPELINES HIT BY MAGNITUDE 6.3, 6.5, 6.6 LAST OCTOBER 16, 29 AND 31, 2019 RESPECTIVELY.

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 :
 Signature of Supplier Name of Supplier: **STELLA M. GONZALES, MPS** General Manager

NOV 12 2019 Date

Funds Available: ALOBS No. :
 ELSIE N. GUILARAN, MBA Amount : 3,369,300.00
 OIC-DEPARTMENT MANAGER FSD