



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: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0120-004

14 JAN 2020

MIMOSA R. MACASPAC

Owner/Proprietor

Excel Worldwide Marketing Corporation

Ilang Ilang St., Grace Park Calocan City

NOTICE TO PROCEED

Dear **Madam:**

We are pleased to inform you that the Contract for the **PO # 1-0120-004** 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

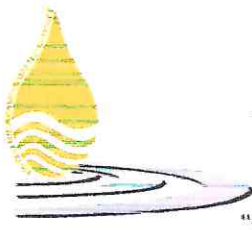
Received by: _____

MIMOSA R. MACASPAC

(Signature above printed name)

JAN 15 2020

Date and time of Receipt



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NOA # 1-0120-004

January 7, 2020

NOTICE OF AWARD

MIMOSA R. MACASPAC

Owner/Proprietor

Excel Worldwide Marketing Corporation

Ilang Ilang St., Grace Park Calocan City

Dear **Madam**:

Please be notified that your bid for **PR # 1019-018** which is delivery of **Pipes and Fittings** for **Saguing to Sta. Cruz Line** is hereby awarded to you as the Second Lowest Calculated and Responsive Offer for a Total Contract Price of **Six Hundred Thirteen Thousand Four Hundred Fifty Pesos Only (P 613,450.00)** under **BAC 1- RESOLUTION NO. 12-096 and AOB NO. 10-029-19.**

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: 

MIMOSA R. MACASPAC
(Signature above printed name)

JAN 14 2020

Date and time of Receipt



PURCHASE ORDER

Supplier : EXCEL WORLDWIDE MARKETING CORPORATION P.O. No. : 1-0120-004
 Address : ILANG ILANG ST., GRACE PARK CALOOCAN CITY DATE : January 07, 2020
 E-mail Address : excel_worldwide@yahoo.com PR NO : 1019-018
 Telephone No. : 02-336-7071 MODE OF PAYMENT : WITHIN 6 MONTHS
 TIN : 008-152-146-000

Gentlemen:

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

Place of delivery : ECD Delivery Term: FULL
 Date of delivery : 3 Days Upon Receipt Payment Term: WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES AND FITTINGS (SEE ATTACHED TERMS OF REFERENCE)	1.00	613,450.00	613,450.00

Purpose : SAGUING TO STA. CRUZ LINE

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 : MIMOSA R. MASAPAC
Signature over printed name of Supplier
JAN 14 2020
Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

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

ALOBS No. : _____
 AMOUNT : 613,450.00



PURCHASE ORDER

Supplier : EXCEL WORLDWIDE MARKETING CORPORATION P.O. No. : 1-0120-004
 Address : ILANG ILANG ST.,GRACE PARK CALOOCAN CITY DATE : January 07, 2020
 E-mail Address : excel_worldwide@yahoo.com PR NO : 1019-018
 Telephone No. : 02-336-7071 MODE OF PAYMENT : WITHIN 6 MONTHS
 TIN : 008-152-146-000

Gentlemen:

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

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 Date of delivery : 3 Days Upon Receipt Payment Term: WITHIN 6 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>
02-283-016	ADAPTER, ADAPTER 75MM MJ/F()	pc	1.00	2,746.00	2,746.00
02-785-036	VALVE, VALVE RELEASE AIR 50MM AUTO(D-040 - COMBINATION AIR)	pc	2.00	31,996.00	63,992.00
02-343-030	CLAMP, CLAMP 75MM X 50MM SADDLE()	pc	2.00	450.00	900.00
02-374-003	COUPLING, COUPLING 100MM SLEEVE TYPE PVC()	pc	2.00	3,845.00	7,690.00
02-374-006	COUPLING, COUPLING 150MM SLEEVE TYPE PVC()	pc	1.00	5,346.00	5,346.00
02-374-012	COUPLING, COUPLING 50MM SLEEVE TYPE PVC()	pc	4.00	1,643.00	6,572.00
02-374-014	COUPLING, COUPLING 75MM SLEEVE TYPE PVC()	pc	12.00	2,750.00	33,000.00
02-403-020	ELBOW, ELBOW 50MM X 45DEG PVC MJ/MJ(SINGLE HUB)	pc	1.00	2,300.00	2,300.00
02-403-001	ELBOW, ELBOW 100MM X 22.5DEG MJ/MJ(SINGLE HUB)	pc	4.00	2,495.00	9,980.00
02-403-003	ELBOW, ELBOW 100MM X 45DEG MJ/MJ(SINGLE HUB)	pc	2.00	2,499.00	4,998.00
02-403-024	ELBOW, ELBOW 75MM X 22.5DEG MJ/MJ(SINGLE HUB)	pc	12.00	2,284.00	27,408.00
02-403-025	ELBOW, ELBOW 75MM X 45DEG MJ/MJ(SINGLE HUB)	pc	12.00	2,295.00	27,540.00

Purpose : SAGUING TO STA. CRUZ LINE

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Conforme : MIMOSA R. MACASPAC
Signature over printed name of Supplier
JAN 14 2020
Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

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

ALOBS No. : _____
 AMOUNT : 613,450.00



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PURCHASE ORDER

Supplier : EXCEL WORLDWIDE MARKETING CORPORATION P.O. No. : 1-0120-004
 Address : ILANG ILANG ST., GRACE PARK CALOOCAN CITY DATE : January 07, 2020
 E-mail Address : excel_worldwide@yahoo.com PR NO : 1019-018
 Telephone No. : 02-336-7071 MODE OF PAYMENT : WITHIN 6 MONTHS
 TIN : 008-152-146-000

Gentlemen:

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STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
02-455-009	END, CAP 50MM MJ/MJ()	pc	1.00	1,644.00	1,644.00
02-604-054	PIPE, PIPE PVC 100MM X 6.0M S-8 (WITH RUBBER GASKET)()	pc	24.00	2,441.00	58,584.00
02-604-023	PIPE, PIPE 75MM X 6M PVC((WITH GASKET))	length	126.00	1,250.00	157,500.00
02-660-005	REDUCER, REDUCER 100MM X 75MM MJ/MJ()	pc	1.00	3,847.00	3,847.00
02-660-012	REDUCER, REDUCER 75MM X 50MM MJ/MJ(ADTR)()	pc	1.00	2,748.00	2,748.00
02-343-001	CLAMP, CLAMP 100MM X 19MM SADDLE()	pc	3.00	840.00	2,520.00
02-343-018	CLAMP, CLAMP 75MM X 19MM SADDLE()	pc	2.00	441.00	882.00
02-731-007	TEE, TEE 150MM X 100MM MJ/MJ()	pc	1.00	11,980.00	11,980.00
02-731-017	TEE, TEE 50MM X 50MM MJ/MJ()	pc	3.00	2,288.00	6,864.00
02-731-022	TEE, TEE 75MM X 75MM MJ/F()	pc	1.00	3,496.00	3,496.00
02-785-046	VALVE, VALVE GATE 100MM MJ/MJ (MS-NRS)()	pc	1.00	14,489.00	14,489.00
02-785-045	VALVE, VALVE GATE 150MM PVC MJ/MJ (MS-NRS)()	pcs	1.00	18,985.00	18,985.00
02-785-009	VALVE, VALVE BALL 50MM W/ LOCK WINGS()	pcs	2.00	4,810.00	9,620.00
02-785-014	VALVE, VALVE CHECK 50MM((BRASS))	pc	1.00	5,774.00	5,774.00
02-785-047	VALVE, VALVE GATE 50MM MJ/MJ (MS-NRS) PVC()	pc	3.00	6,748.00	20,244.00

Purpose : SAGUING TO STA. CRUZ LINE

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Conforme : MIMOSA R. MACASPAC
Signature over printed name of Supplier
JAN 14 2020
Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

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

ALOBS No. : _____
 AMOUNT : 613,450.00



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02-785-065	VALVE, VALVE CHECK 75MM((BRASS))	pc	3.00	7,398.00	22,194.00
02-785-034	VALVE, VALVE GATE 75MM PVC MJ/MJ()	pc	3.00	11,495.00	34,485.00
02-785-032	VALVE, VALVE GATE 75MM F/F()	pc	1.00	11,499.00	11,499.00
02-724-007	TAPE, TAPE WARNING 50MM @ 250M/ROLL()	rolls	4.00	1,925.00	7,700.00
02-836-017	WYE, WYE 75MM X 50MM MJ/MJ()	pc	1.00	3,495.00	3,495.00
02-785-066	VALVE, VALVE PAD COVER 150MM((STEEL))	pc	9.00	2,492.00	22,428.00
					613,450.00

Six Hundred Thirteen Thousand Four Hundred Fifty and 00/100 Only Sub Total: **0.00**
 Running Total: **613,450.00**

Purpose : SAGUING TO STA. CRUZ LINE

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 : *Mimosa R. Macasrac*
MIMOSA R. MACASRAC
Signature over printed name of Supplier
JAN 14 2020
Date

Approved By : *Stella M. Gonzales*
STELLA M. GONZALES, MPS
 General Manager

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

ALOBS No. : _____
 AMOUNT : 613,450.00