



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 # 1-0121-003

11 JAN 2021

ERLINDA C. DELLOSA

Owner/Proprietor
Yantrade Hardware
Matalam, Cotabato

NOTICE TO PROCEED

Dear **Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0121-003** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

Upon receipt of this Notice to Proceed, you are responsible for performing the delivery of goods 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.

Very truly yours,

STELLA M. GONZALES, MPS

General Manager

Received by: _____

(Signature above printed name)

01/12/21
Date and time of Receipt



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ISO 9001:2015 Certified

NOA # 1-0121-003

January 7, 2021

NOTICE OF AWARD

ERLINDA C. DELLOSA

Owner/Proprietor

Yantrade Hardware

Matalam, Cotabato

Dear **Madam:**

Please be notified that your bid for **PR # 1220-006**, which is delivery of **Construction Materials** for **WO 0820-003: Construction Materials for the Installation of Purok 7 to Purok 2 ML, Nuangan, KC**, is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Forty Eight Thousand Seven Hundred Ninety Five Pesos Only (P 48,795.00)** under **BAC 1- RESOLUTION NO. 01-003, and AOB NO. 01-003-21.**

With this, you are required to sign the Purchase Order/Contract within Three (3) 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 printed name)

01/11/21

Date and time of Receipt



PURCHASE ORDER

Supplier : YANTRADE HARDWARE

P.O. No. : 1-0121-003

Address : MATALAM, COTABATO

DATE : January 07, 2021

E-mail Address : _____

PR NO : 1220-006

Telephone No. : 0998-979-0278

MODE OF PAYMENT : 30 days

TIN : 281-973-766

MODE OF PROCUREMENT : Shopping

Gentlemen:

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

Place of delivery : Manongol Reservoir Complex, Manongol, Kidapawan

Delivery Term: FULL

Date of delivery : 10 Days Upon Receipt

Payment Term: 30 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	CONSTRUCTION MATERIALS (SEE ATTACHED LIST)	1.00	48,795.00	48,795.00

Purpose : WO 0820-003: CONSTRUCTION MATERIALS FOR THE INSTALLATION OF PUROK 7 TO PUROK 2 ML, NUANGAN, KC

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

01/11/21
Date

Approved By :


STELLA M. GONZALES, MPS

General Manager

Funds Available:


ELSIE N. GUILARAN, MBA
OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____

AMOUNT : 48,795.00



PURCHASE ORDER

Supplier : YANTRADE HARDWARE

P.O. No. : 1-0121-003

Address : MATALAM, COTABATO

DATE : January 07, 2021

E-mail Address :

PR NO : 1220-006

Telephone No. : 0998-979-0278

MODE OF
PAYMENT : 30 days

TIN : 281-973-766

MODE OF PROCUREMENT
Shopping

Gentlemen:

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Date of delivery : 10 Days Upon Receipt

Payment Term: 30 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
LIST OF MATERIALS					
ITEMCODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
08-706-073	STEEL, BAR ROUND 8MM X 6.0M(DEFORMED)	pc	10.00	100.00	1,000.00
08-706-028	STEEL, BAR ROUND 10X6M(DEFORMED)	pc	7.00	160.00	1,120.00
08-706-027	STEEL, BAR ROUND 12MMX6MM(DEFORMED)	pc	20.00	260.00	5,200.00
08-300-001	BLADE, BLADE HACKSAW SANDVIK()	pc	6.00	60.00	360.00
08-135-001	BOLT, BOLT W/ NUT 13MM X 150MM()	pc	4.00	45.00	180.00
08-322-004	BUSHING, BUSHING 13MM X 9MM GI()	pcs	2.00	35.00	70.00
08-340-001	CEMENT, CEMENT 40KGS/BAG()	bag	48.00	245.00	11,760.00
08-112-001	BLOCK, HOLLOW BLOCK 4" X 8" X 16"()	pc	60.00	13.00	780.00
08-113-001	CHLORINE, GRANULES (ECD)()	KG	2.00	180.00	360.00
08-466-001	FOAM, FOAM SCRUBBING PAD()	pc	6.00	20.00	120.00
08-497-025	LUMBER, LUMBER 1 X 4 X 10()	pc	6.00	230.00	1,380.00
08-497-035	LUMBER, GMELENA 2X2X10()	pc	15.00	220.00	3,300.00
08-497-013	LUMBER, LUMBER 2 X 3 X 10()	pcs	15.00	350.00	5,250.00

Purpose : WO 0820-003: CONSTRUCTION MATERIALS FOR THE INSTALLATION OF PUROK 7 TO PUROK 2 ML, NUANGAN, KC

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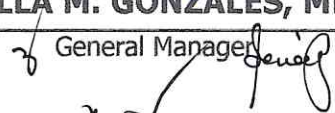
Conforme :


Signature over printed name of Supplier

01/11/21
Date

Approved By :

STELLA M. GONZALES, MPS


General Manager

Funds Available:


ELSIE N. GUILARAN, MBA
OIC-DEPARTMENT MANAGER FSD

ALOBS No. :

AMOUNT : 48,795.00



PURCHASE ORDER

Supplier : YANTRADE HARDWARE

P.O. No. : 1-0121-003

Address : MATALAM, COTABATO

DATE : January 07, 2021

E-mail Address :

PR NO : 1220-006

Telephone No. : 0998-979-0278

MODE OF PAYMENT : 30 days

TIN : 281-973-766

MODE OF PROCUREMENT : Shopping

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Payment Term: 30 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
08-496-001	LUBRICANT	LUBRICANT, COOKING OIL()	kilo	2.00	100.00
08-304-046	BOLT, MACHINE BOLT & NUT((5/8" X 3" FULL THREAD))	pc	8.00	55.00	440.00
08-527-002	MUD, GUARD	5MM X 1.0M X 1.0M()	pc	1.00	500.00
08-528-004	NAILS, NAILS # 2 1/2 COMMON WIRE(CW)()	kilo	2.00	70.00	140.00
08-528-010	NAILS, NAILS # 4 COMMON WIRE(CW)()	kls	2.00	70.00	140.00
08-566-006	PAINT, PAINT BRUSH # 3()	pc	4.00	70.00	280.00
08-566-057	PAINT, PAINT ENAMEL GLOSS-BLACK()	qrt	2.00	200.00	400.00
08-566-016	PAINT, PAINT LATEX (GOLDEN YELLOW)()	GAL.	2.00	600.00	1,200.00
08-566-032	PAINT, RED OXIDE PRIMER METAL()	GAL.	2.00	650.00	1,300.00
08-724-003	TAPE, TAPE 25MM PLUMBING()	pc	18.00	40.00	720.00
08-724-001	TAPE, TAPE 13MM PLUMBING()	pc	6.00	25.00	150.00
08-652-006	PRESSURE, PRESSURE GAUGE 2"-160 PSI()	pc	2.00	200.00	400.00
08-136-001	PLYBOARD, PLYBOARD 3/4" X 4' X 8'()	pc	4.00	1,100.00	4,400.00
08-686-001	SAND, SAND & GRAVEL MIXED()	cum	7.00	850.00	5,950.00
08-840-002	TIE, #16 TIE WIRE()	kls	1.00	95.00	95.00

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Conforme :

[Signature]
Signature over printed name of Supplier

01/11/21
Date

Approved By :

STELLA M. GONZALES, MPS

General Manager

Funds Available:

[Signature]
ELSIE N. GUILARAN, MBA
OIC-DEPARTMENT MANAGER FSD

ALOBS No. :

AMOUNT : 48,795.00



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Payment Term: 30 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
08-724-007	TAPE, TAPE	WARNING 50MM @ 250M/ROLL() rolls	4.00	400.00	1,600.00
					48,795.00

Forty Eight Thousand Seven Hundred Ninety Five and 00/100 Only

Sub Total: 0.00
Running Total: 48,795.00

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