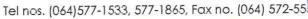
Republic of the Philippines

ML. 40 KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City



E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph



"Committed to Service, Development and Self-Reliance"

NTP # 1-0121-003

1 1 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 Manage

Received by:

(Signature above printed name)

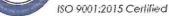
Date and time of Receipt



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"

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

Received by:

(Signature above printed name)

Date and time of Receipt

0111112



Lango, Kidapawan City

Lango, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax = (064) 572-5555

E-mail Address: metrokidapawan w 28 yahao cem
Website: www.metrokidapawanwd.gov.ph "Committed to Service, Development and Self-Reliance"





30 9001,2015 Cenffed Cert, No. 55475

PURCHASE ORDER

Supplier	:	YANTRADE HARDWARE	P.O. No	o. : 1-0121-003				
0 P		MATALAM, COTABATO	DATE	DATE : January 07, 2021				
E-mail Address		and the second s	PR NO	: 1220-006				
Telephone No	. :	0998-979-0278	MODE OF PAYMENT	MODE OF 30 days				
TIN	;	281-973-766		MODE OF PROCUREMENT Shopping				
Gentlemen: Please furni	ish this off	ice the following articles subject to the terms and co	onditions contain	ned therein:				
Place of deliv	ery :	Manongol Reservoir Complex, Manongol, Kidapav	van Delivery	Delivery Term: FULL				
Date of delivery	<i>'</i> :	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			
			ATTON OF BUILD	0 7 TO DUDON	2.141			
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.								
		Api	proved By					
Conforme : Signature over printed name of Supplier Ol 2 Date			STELLA M. GONZALES, MPS General Managerium					
Funds Available	:	5	ALOBS No.					
Martin de constantes		I. GUILARAN, MBA	AMOUNT : 48,795.00					
(TC-DEDAR	TMENT MANAGED ESD						



Lango, Kidapawan City Tel nos. (064|577-1533, 577-1865, Fax # (064| 572-5555 5-mail Address: metrokidapawan wa Syahoo.co Website: w w metrokidanawar "Committed to Service, Development and Self-Reliance"





Page 2 of 4

Cert No 55/08

PURCHASE ORDER

Supplier	YANTRADE HARDWARE
שטטטווכו	

MATALAM, COTABATO

E-mail Address

Telephone No. 0998-979-0278

281-973-766 TIN

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

DATE : January 07, 2021

PR NO : 1220-006

MODE OF PROCUREMENT

MODE OF

30 days PAYMENT :-

Shopping

Gentlemen:

Address

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.	T	UNIT PRICE	TOTAL PRICE
LIST OF MAT	TÉRIALS		100 - 100					
ITEMCODE	DESCRIPTIO	<u>N</u>	<u>UNIT</u>	g	TY PRI	CE	AMOUNT	
08-706-073	\$TEEL, BAR	ROUND 8MM X 6.0M(DEFORMED)	рс	10.		0.00	1,000.00	
08-706-028	\$TEEL, BAR	ROUND 10X6M(DEFORMED)	pc	7.	00 160	0,00	1,120.00	
08-706-027	\$TEEL, BAR	ROUND 12MMX6MM(DEFORMED)	рс	20.	00 260	0.00	5,200.00	
08-300-001	BLADE, BLA	DE HACKSAW SANDVIK()	рс	6.	00 60	0.00	360.00	
08-135-001	BOLT, BOLT	W/ NUT 13MM X 150MM()	рс	4.	00 45	5.00	180.00	
08-322-004	BUSHING , B	JSHING 13MM X 9MM GI()	pcs	2.	00 35	5.00	70.00	
08-340-001	CEMENT, CE	MENT 40KGS/BAG()	bag	48.	00 245	5.00	11,760.00	
08-112-001	BLOCK, HOL	LOW BLOCK 4" X 8" X 16"()	рс	60.	00 13	3.00	780.00	
08-113-001	CHLORINE,	GRANULES (ECD)()	KG	2.		0.00	360.00	
08-466-001	FOAM, FOAN	SCRUBBING PAD()	рс	6.	00 20	0.00	120.00	
08-497-025	LUMBER, LU	MBER 1 X 4 X 10()	рс	6.).bo	1,380.00	
08-497-035	LUMBER, GN	1ELINA 2X2X10()	рс	15.		0.00	3,300.00	
08-497-013	LUMBER, LU	MBER 2 X 3 X 10()	pcs	15.	00 350	od.o	5,250.00	
	<u> </u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						

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

over printed name of Supplier

Date

Approved By

STELLA M. GONZALES, MPS

General Manager

Funds Available:

ALOBS No.

AMOUNT

48,795.00

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

Page 2 of 4



Lanao, Kidapawan City Tel nos. (064/577-1533, 577-1865, Fax # (064/572-5555 E-mail Address: metrokidapawan wa Syahaa aa Website: www.metrokidapawanwa.gov.ph Committed to Service, Development and Self-Reliance





PURCHASE ORDER

Supplier	: YANTRADE HARDWARE	P.O. No. : 1-0121-003
Address	: MATALAM, COTABATO	DATE : January 07, 2021
= 0:11:		75.110 1000.000

E-mail Address PR NO: 1220-006 MODE OF

Telephone No. 30 days 0998-979-0278 PAYMENT :

MODE OF PROCUREMENT 281-973-766 TIN Shopping

Gentlemen:

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

: Manongol Reservoir Complex, Manongol, Kidapawan Place of delivery Delivery Term: FULL Payment Term: 30 days Date of delivery 10 Days Upon Receipt

STOCK NO.	UNIT	DESCRIPTION			QTY.	UNIT PRICE	TOTAL PRICE
08-496-001	LUBRICANT,	LUBRICANT, COOKING OIL()	kilo	2.0	0 100.	0 200.00	Navier Control
08-304-046	BOLT, MACH	INE BOLT & NUT((5/8" X 3" FULL THREAD))	рс	8.þ	0 55.	0 440.00	
08-527-002	MUD, GUARI	5MM X 1.0M X 1.0M()	рс	1.þ	0 500.	0 500.00	
08-528-004	NAILS, NAILS	# 2 1/2 COMMON WIRE(CW)()	kilo	2.þ	0 70.	0 140.0	
08-528-010	NAILS, NAILS	# 4 COMMON WIRE(CW)()	kls	2.þ	0 70.	0 140.00	
08-566-006	PAINT, PAIN	BRUSH # 3()	рс	4.þ	0 70.	0 280.00	
08-566-057	PAINT, PAIN	FENAMEL GLOSS-BLACK()	qrt	2.þ	0 200.	o 400.0þ	
08-566-016	PAINT, PAIN	LATEX (GOLDEN YELLOW)()	GAL.	2.þ	0 600.	0 1,200.0	
08-566-032	PAINT, RED	OXIDE PRIMER METAL()	GAL.	2.þ	0 650.	0.000 1,300	
08-724-003	TAPE, TAPE	25MM PLUMBING()	рс	18.þ	0 40.	0 720.00	
08-724-001	TAPE, TAPE	13MM PLUMBING()	рс	6.b	0 25.	0 150.00	
08-652-006	PRESSURE,	PRESSURE GAUGE 2``-160 PSI()	рс	2.b	0 200.	0 400.00	
08-136-001	PLYBOARD,	PLYBOARD 3/4" X 4" X 8"()	рс	4.þ	0 1,100.	0 4,400.00	
08-686-001	\$AND, SAND	& GRAVEL MIXED()	cum	7.0	0 850.	o 5,950.0þ	
08-840-002	TIE, #16 TIE	WIRE()	kls	1.þ	0 95.	0 95.00	

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.

Approved By STELLA M. GONZALES, MPS

Signature over printed name of Supplier

11/21 Date

ELSIE N. GUILARAN, MBA **OIC-DEPARTMENT MANAGER FSD** ALOBS No.

AMOUNT 48,795.00

General Manage

Page 3 of 4

Funds Available:

Conforme



Lango, Kidapawan City

Telnos, (064)577-1533, 577-1865, Fax = (064)572-5555

E-mail Address: metrokidapawan w.d. 2 vohoo gam

Website: w.w.metrokidapawanwd.gov.ph





ISO 9001.2015 Certified Cert. No. 55475

"Committed to Service, Development and Self-Reliance"

			PURCHASE (ORDER		2,50-2,50-0,40-0,40-0,40-0,40-0,40-0,40-0,40-0		
Supplier	:	YANTRADE HA	ARDWARE		P.O. N	o. : 1-0121-003		
Address	02	MATALAM, C	OTABATO		DATE	: January 07,	2021	
E-mail Address	s :					: 1220-006		
Telephone No	. :	0998-979-0278			MODE OF PAYMENT			
TIN	•	281-973-766				PROCUREMENT Shopping	g	
Gentlemen:								
			articles subject to the ter servoir Complex, Manongo	*				
Place of delivery		10 Days Upon		n, Riuapawai	Delivery Term: FULL Payment Term: 30 days			
		To Days Opor						
STOCK NO.	UNIT		DESCRIPTION		QTY.	UNIT PRICE	TOTAL PRICE	
08-724-007	TAPE, TAPE	WARNING 50MM	@ 250M/ROLL()	rolls	4.00 400.			
					_	48,795.00	=: =:	
]		
	<u> </u>				Cub Tatali	<u> </u>	0.00	
Forty Eigh	nt Thousan	d Seven Hundre	d Ninety Five and 00/100	Chille	Sub Total: Running Tot	al:	0.00 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.								
				Annro	ved By			
Conforme STELLA M. GONZALES, MPS								
Conforme	1 14	Cionatura quar	printed name of Supplier	-		eneral Manager		
		Sighatüre over , DI III	onnteu name or supplier		3	erierai mariageu	called	
	-	VIIII	Date	•	9	<i>A</i> 1	J	
Funds Available:					ALOBS No.	1		
		. GUILARAN,			AMOUNT	•	48,795.00	
C	DIC-DEPAR	TMENT MANAG	ER FSD		ANOON	•	-+0,7 00.00	