Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
Tel nos. (064)577-1533, 577-1855, Fax no. (064) 572-55
E-mail Address: [illegible]
Website: [illegible]
"Committed to Service, Development and Self-Reliance"

ISO 9001:2015 Certified

NTP # 1-0121-010

29 JAN 2021

MADELEINE YVETTE C. CRISOLOGO
Owner/Proprietor
Madsha Enterprises
Dela Costa Subd., Kidapawan City

NOTICE TO PROCEED

Dear **Madam:**

We are pleased to inform you that the Contract for the **PO # 1-0121-010** 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 **30 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)
FEB 0 1 2021
____
Date and time of Receipt

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:
Website:
"*Committed to Service, Development and Self-Reliance*"

ISO 9001:2015 Certified

NOA # 1-0121-010

January 20, 2021

NOTICE OF AWARD

MADELEINE YVETTE C. CRISOLOGO
Owner/Proprietor
Madsha Enterprises
Dela Costa Subd., Kidapawan City

Dear **Madam:**

Please be notified that your bid for **PR # 1220-001** which is delivery of **Pipes and Fittings** for **Sitio Oro Verde Parallel Line DI, Sikitan, Kidapawan City** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **One Hundred Seventy One Thousand Nine Hundred Sixty Four Pesos Only (P 171,964)** under **BAC 1- RESOLUTION NO. 01-004 and AOB NO. 01-004-21.**

With this, you are required to sign the Purchase Order/Contract within Five (5) 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)
JAN 29 2021
Date and time of Receipt

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
Tel. nos. [illegible] Fax # [illegible]
Email Address: [illegible]
Website: [illegible]
"Committed to Service, Development and Self-Reliance"

PURCHASE ORDER

Supplier	: MADSHA ENTERPRISES	P.O. No.	: 1-0121-010
Address	: blk 17C lot 6 Dela Costa St. CALOOCAN CITY	DATE	: January 20, 2021
E-mail Address	: madsha_enterprises@yahoo.com	PR NO	: 1220-001
Telephone No.	: (02)935-7812	MODE OF PAYMENT	: WITHIN 6 MONTHS
TIN	: 236-058-885-000	MODE OF PROCUREMENT	Shopping

Gentlemen:

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

Place of delivery	: MKWD Manongol Reservoir Complex, Manongol, Ki	Delivery Term:	FULL
Date of delivery	: 30 Days Upon Receipt	Payment Term:	WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES & FITTINGS (SEE ATTACHED LIST)	1.00	171,964.00	171,964.00

Purpose : WO 1220-001: PIPES AND FITTINGS FOR SITIO ORO VERDE PARALLEL LINE DL, SIKITAN, 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

JAN 29 2021

Date

Approved By :

STELLA M. GONZALES, MPS
General Manager

Funds Available:

ELSIE N. GUILARAN, MBA
OIC-DEPARTMENT MANAGER FSD

ALOBS No. :

AMOUNT : 171,964.00

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
"Committed to Service, Development and Self-Reliance"

PURCHASE ORDER

Supplier : MADSHA ENTERPRISES
Address : blk 17C lot 6 Dela Costa St. CALOOCAN CITY
E-mail Address : madsha_enterprises@yahoo.com
Telephone No. : (02)935-7812
TIN : 236-058-885-000

P.O. No. : 1-0121-010
DATE : January 20, 2021
PR NO : 1220-001
MODE OF PAYMENT : WITHIN 6 MONTHS
MODE OF PROCUREMENT
Shopping

Gentlemen:

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Place of delivery : MKWD Manongol Reservoir Complex, Manongol, Ki
Date of delivery : 30 Days Upon Receipt

Delivery Term: FULL
Payment Term: WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE

LIST OF MATERIALS

ITEMCODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
08-283-009	ADAPTER, ADAPTER 25MM PE TO GI PLASTIC()	pc	6.00	32.00	192.00
08-785-037	VALVE, VALVE RELEASE AIR 50MM D-040 (COMBINATION AIR)()	pc	1.00	25,086.00	25,086.00
08-322-004	BUSHING, BUSHING 13MM X 9MM GI()	pcs	2.00	35.00	70.00
08-322-008	BUSHING, BUSHING 19MM X 13MM GI()	pc	1.00	35.00	35.00
08-322-010	BUSHING, BUSHING 25MM X 19MM GI()	pc	13.00	57.00	741.00
08-343-021	CLAMP, CLAMP 50MM X 19MM SADDLE()	pc	1.00	255.00	255.00
08-343-029	CLAMP, CLAMP SADDLE 50MM X 25MM()	pc	1.00	255.00	255.00
08-372-002	CORPORATION, CORPORATION STOP 25MM X 19MM()	pc	4.00	493.00	1,972.00
08-374-036	COUPLING, COUPLING 50MM STC FOR GI()	pc	1.00	2,025.00	2,025.00
08-374-012	COUPLING, COUPLING 50MM SLEEVE TYPE PVC()	pc	3.00	2,025.00	6,075.00
08-374-022	COUPLING, COUPLING GI 50MM()	pc	4.00	184.00	736.00
08-403-034	ELBOW, ELBOW ST. 13MM GI()	pc	1.00	45.00	45.00

Purpose : WO 1220-001: PIPES AND FITTINGS FOR SITIO ORO VERDE PARALLEL LINE DL, SIKITAN, 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
JAN 29 2021
Date

Approved By :
STELLA M. GONZALES, MPS
General Manager

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

ALOBS No. :
AMOUNT : 171,964.00

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
[illegible]
"Committed to Service, Development and Self-Reliance"

PURCHASE ORDER

Supplier : MADSHA ENTERPRISES
Address : blk 17C lot 6 Dela Costa St. CALOOCAN CITY
E-mail Address : madsha_enterprise@yahoo.com
Telephone No. : (02)935-7812
TIN : 236-058-885-000

P.O. No. : 1-0121-010
DATE : January 20, 2021
PR NO : 1220-001
MODE OF PAYMENT : WITHIN 6 MONTHS
MODE OF PROCUREMENT Shopping

Gentlemen:

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

Place of delivery : MKWD Manongol Reservoir Complex, Manongol, Ki
Date of delivery : 30 Days Upon Receipt

Delivery Term: FULL
Payment Term: WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
08-403-036	pc	ELBOW, ELBOW ST. 25MM GI()	3.00	105.00	315.00
08-403-028	pc	ELBOW, ELBOW GI 25MM X 13MM()	1.00	105.00	105.00
08-442-005	pc	ELBOW-GI, ELBOW-GI 25MM X 90DEG()	7.00	90.00	630.00
08-134-002	pc	ELBOW-GI, ELBOW-GI 50MM X 22.5 DEG()	2.00	339.00	678.00
08-403-019	PC.	ELBOW, ELBOW 50MM X 22.5DEG MJ/MJ()	2.00	2,340.00	4,680.00
08-442-008	pc	ELBOW-GI, ELBOW-GI 50MM X 45DEG()	2.00	339.00	678.00
08-403-020	pc	ELBOW, ELBOW 50MM X 45DEG PVC MJ/MJ()	4.00	2,340.00	9,360.00
08-442-009	pc	ELBOW-GI, ELBOW-GI 50MM X 90DEG()	4.00	270.00	1,080.00
08-403-021	pc	ELBOW, ELBOW 50MM X 90DEG PVC MJ/MJ()	4.00	2,340.00	9,360.00
08-455-009	pc	END, CAP 50MM MJMJ()	1.00	922.00	922.00
08-541-016	pcs	NIPPLE, NIPPLE 25MM X 0.10M TBE GI SCH.40()	1.00	93.00	93.00
08-541-017	pc	NIPPLE, NIPPLE 25MM X 0.15M TBE GI()	2.00	160.00	320.00
08-081-001	pc	NIPPLE, NIPPLE 25MM X 0.40M TBE GI()	1.00	360.00	360.00
08-541-016	pcs	NIPPLE, NIPPLE 25MM X 0.10M TBE GI SCH.40()	12.00	93.00	1,116.00
08-541-019	PC.	NIPPLE, NIPPLE 25MM X 0.60M TBE GI SCH 40()	3.00	502.00	1,506.00

Purpose : WO 1220-001: PIPES AND FITTINGS FOR SITIO ORO VERDE PARALLEL LINE DL, SIKITAN, KC

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Conforme :

Signature over printed name of Supplier

JAN 29 2021

Date

Approved By :

STELLA M. GONZALES, MPS
General Manager

Funds Available:

ELSIE N. GUILARAN, MBA
OIC-DEPARTMENT MANAGER FSD

ALOBS No. :
AMOUNT : 171,964.00

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Committed to Service, Development and Self-Reliance!

PURCHASE ORDER

Supplier :	MADSHA ENTERPRISES	P.O. No. :	1-0121-010
Address :	blk 17C lot 6 Dela Costa St. CALOOCAN CITY	DATE :	January 20, 2021
E-mail Address :	madsha_enterprises@yahoo.com	PR NO :	1220-001
Telephone No. :	(02)935-7812	MODE OF PAYMENT :	WITHIN 6 MONTHS
TIN :	236-058-885-000	MODE OF PROCUREMENT	Shopping

Gentlemen:

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STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
08-541-025	pc	NIPPLE, NIPPLE 50MM DIA. X.40M (TOE) G.I ()	1.00	675.00	675.00
08-541-010	pcs	NIPPLE. NIPPLE 13MM X 0.60M TBE GI()	1.00	219.00	219.00
08-604-010	meter	PIPE, PIPE 25MM PE SDR 9()	60.00	119.70	7,182.00
08-604-043	pc	PIPE, PIPE 50MM X 6.0 M S-8 UPVC(W/ RUBBER GASKET)	44.00	798.00	35,112.00
08-604-021	lenght	PIPE, PIPE 50MM X 6M SCHED.40 GI()	6.00	4,275.00	25,650.00
08-117-002	pc	NIPPLE, NIPPLE 50 X 1.2M (TBE) G.I ()	1.00	34.00	34.00
08-630-004	pc	PLUG, PLUG 19MM GI()	19.00	34.00	646.00
08-630-008	pc	PLUG, PLUG 50MM GI()	1.00	117.00	117.00
08-660-020	pc	REDUCER. REDUCER GI 50MM X 25MM()	1.00	202.00	202.00
08-343-021	pc	CLAMP, CLAMP 50MM X 19MM SADDLE()	3.00	255.00	765.00
08-731-028	pc	TEE, TEE GI 13MM()	1.00	52.00	52.00
08-731-026	pc	TEE, TEE CROSS GI 25MM()	6.00	214.00	1,284.00
08-731-030	pc	TEE, TEE GI 25MM()	4.00	75.00	300.00
08-731-017	pc	TEE, TEE 50MM X 50MM MJ/MJ()	1.00	2,002.00	2,002.00
08-776-003	pc	UNION, UNION 25MM BRASS()	3.00	706.00	2,118.00

Purpose : WO 1220-001: PIPES AND FITTINGS FOR SITIO ORO VERDE PARALLEL LINE DL, SIKITAN, KC

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Conforme :

Signature over printed name of Supplier

JAN 29 2021

Date

Approved By :

STELLA M. GONZALES, MPS

General Manager

Funds Available:

ELSIE N. GUILARAN, MBA

OIC-DEPARTMENT MANAGER FSD

ALOBS No. :

AMOUNT : 171,964.00

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
[illegible]
E-mail Address: [illegible]
Website: [illegible]
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Telephone No.	: (02)935-7812	MODE OF PAYMENT :	WITHIN 6 MONTHS
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Date of delivery	: 30 Days Upon Receipt	Payment Term:	WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION		QTY.	UNIT PRICE	TOTAL PRICE
08-785-007		VALVE, VALVE BALL 25MM W/ LOCKWINGS()	pc	1.00	744.00	744.00
08-785-047		VALVE, VALVE GATE 50MM MJ/MJ (MS-NRS) PVC()	pc	3.00	6,150.00	18,450.00
08-785-007		VALVE, VALVE BALL 25MM W/ LOCKWINGS()	pc	3.00	744.00	2,232.00
08-785-066		VALVE, VALVE PAD COVER 150MM()	pc	3.00	1,830.00	5,490.00
						171,964.00

One Hundred Seventy One Thousand Nine Hundred Sixty Four and 00/100 O	Sub Total:	0.00
	Running Total:	171,964.00

Purpose : WO 1220-001: PIPES AND FITTINGS FOR SITIO ORO VERDE PARALLEL LINE DL, SIKITAN, KC

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