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





ISO 9001:2015 Certified

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"

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

General Manage

Received by:

(Signature above printed name)

Date and time of Receipt

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

Lanao, Kidapawan City
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"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 General Manager Joseph

Received by:

(Signature above printed name)

Date and time of Receipt



Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City

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

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(50 9001:2015 Certified Cert. No. 65478

"Committed to Service, Development and Self-Reliance"

		PURCHASE ORDER					
Supplier	:	YANTRADE HARDWARE	P.O. N	o. <u>:</u> 1-0121-003			
Address	:	MATALAM, COTABATO	DATE	: January 07,	2021		
E-mail Addres	s :		PR NO	: 1220-006			
Telephone No	. ;	0998-979-0278	MODE OF PAYMENT				
TIN	:	281-973-766	The state of the s	PROCUREMENT			
Gentlemen:				Shoppir	ıg		
	ish this off	ice the following articles subject to the terms and	conditions contai	ned therein:			
Place of delivery : Manongol Reservoir Complex, Manongol, Kidapawan				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 ATTACHE LIST)	D 1.00	48,795.00	48,795.00		
Purpose: W	O 0820-00 UANGAN, I	3: CONSTRUCTION MATERIALS FOR THE INSTAL	LATION OF PURC	OK 7 TO PUROK	2 ML,		
In case fail every day of de	lure to mal elay shall b	ke the full delivery within the time specified above, be imposed.	, a penalty of one	e-tenth(1/10) of	one percent for		
		Ap	oproved By	R			
Conforme	: _	Hannyot	STELLA M. GONZALES, MPS				
		Signature over printed name of Supplier Ol 2 Date		General Manager Lough			
Funds Available:			ALOBS No. :				
	ELSIE N.	GUILARAN, MBA	AMOUNT :		48,795.00		
0.	IC-DEPAR	TMENT MANAGER FSD	AUTOON .		40,7 30.00		



Supplier

Address

TIN

Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City Telnos, (064)577-1533, 577-1865, Fax # (064) 572-5555 E-mail Address: <u>metrokidapawan wa Syahoo, com</u>







Page 2 of 4

10 9001 2015 Certified "Committed to Service, Development and Self-Reliance" **PURCHASE ORDER** YANTRADE HARDWARE P.O. No.: 1-0121-003 DATE : January 07, 2021 : MATALAM, COTABATO E-mail Address PR NO : 1220-006 MODE OF Telephone No. 30 days 0998-979-0278 PAYMENT :-MODE OF PROCUREMENT 281-973-766 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 10 Days Upon Receipt Payment Term: 30 days Date of delivery STOCK NO. | UNIT DESCRIPTION OTY. UNIT PRICE TOTAL PRICE

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LIST OF MA	TERIALS				<		
ITEMCODE	DESCRIPTION	<u>N</u>	UNIT	Q	TY PRIC	E AMOUNT	
08-706-073	\$TEEL, BAR	ROUND 8MM X 6.0M(DEFORMED)	рс	10.	00 100.	00 1,000.0)
08-706-028	\$TEEL, BAR	ROUND 10X6M(DEFORMED)	рс	7.	00 160.	0 1,120.0)
08-706-027	\$TEEL, BAR	ROUND 12MMX6MM(DEFORMED)	рс	20.	00 260.	5,200.0)
08-300-001	BLADE, BLA	DE HACKSAW SANDVIK()	рс	6.	00 60.	bo 360.0	
08-135-001	BOLT , BOLT	W/ NUT 13MM X 150MM()	рс	4.	00 45.	00 180.0	1
08-322-004	BUSHING, B	JSHING 13MM X 9MM GI()	pcs	2.	00 35.	00 70.0	1
08-340-001	CEMENT, CE	MENT 40KGS/BAG()	bag	48.	00 245.	00 11,760.0	
08-112-001	BLOCK, HOL	LOW BLOCK 4'` X 8'' X 16''()	рс	60.	00 13.	00 780.0	
08-113-001	CHLORINE,	GRANULES (ECD)()	KG	2.	00 180.	bo 360.0b	1
08-466-001	FOAM, FOAN	SCRUBBING PAD()	рс	6.	00 20.	00 120.00	
08-497-025	LUMBER, LU	MBER 1 X 4 X 10()	рс	6.	00 230.	00 1,380.00	
08-497-035	LUMBER, GN	1ELINA 2X2X10()	рс	15.	00 220.	00 3,300.0	
08-497-013	LUMBER, LU	MBER 2 X 3 X 10()	pcs	15.	00 350.	5,250.0	
						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

ture over printed name of Supplier 01/11/21

Date

STELLA/M. GONZALES, MPS

General Manager

Funds Available:

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

Approved By

48,795.00

Page 2 of 4



Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City
Telnos. (064)577-1593, 577-1865, Fax # (064) 572-5555
E-mail Address: metokidapawan wali yahao cam
Website: www.metokidapawanwal.gov.ph "Committed to Service, Development and Self-Reliance"





Page 3 of 4

						Cont. No.	, 204. 9		
		PURCHASE C	RDER						
Supplier	:	YANTRADE HARDWARE			P.O. N	o. <u>: 1-0121-003</u>			
Address	:	MATALAM, COTABATO			DATE	: January 07,	2021		
E-mail Addre	:SS :				PR NC				
Telephone No	o. ;	0998-979-0278			MODE OF 30 days				
TIN	:	281-973-766			MODE OF PROCUREMENT				
					Shopping				
Gentlemen:				and the second s			7. · · · · · · · · · · · · · · · · · · ·		
Please furnish this office the following articles subject to the terms and conditions contained therein:									
Place of deli	50	Manongol Reservoir Complex, Manongo	l, Kidapa	awan	Delivery	Term: FULL			
Date of deliver	ry :	10 Days Upon Receipt			Payment				
STOCK NO.	UNIT	DESCRIPTION			QTY.	UNIT PRICE	TOTAL PRICE		
08-496-001		LUBRICANT, COOKING OIL()	kilo	2.	1.00				
08-304-046		INE BOLT & NUT((5/8) X 3" FULL THREAD))	рс	8.					
08-527-002	The state of the s	D 5MM X 1.0M X 1.0M()	рс	1.0					
08-528-004		\$ # 2 1/2 COMMON WIRE(CW)()	kilo	2.					
08-528-010		\$ # 4 COMMON WIRE(CW)()	kls	2.0		The state of the s			
08-566-006		F BRUSH # 3()	рс	4.0					
		FENAMEL GLOSS-BLACK()	qrt	2.0	in the second se				
	Contraction of the Contraction o	LATEX (GOLDEN YELLOW)()	GAL.	2.0		00 1,200.0	Į.		
08-566-032		OXIDE PRIMER METAL()	GAL.	2.0					
08-724-003		25MM PLUMBING()	pc	18.0	207.00	00 720.00			
08-724-001	1 12	13MM PLUMBING()	pc	6.þ	00 25.	00 150.00			
		PRESSURE GAUGE 2"-160 PSI()	рс	2.0	0 200.0	0 400.0			
		PLYBOARD 3/4" X 4" X 8"()	рс	4.þ	0 1,100.0	0 4,400.0			
		& GRAVEL MIXED()	cum	7.þ	00 850.0	0 5,950.0			
08-840-002	TIE, #16 TIE	WIRE()	kls	1.þ	00 95.0	o 95.0þ			
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.									
			Ac	nrove	d Bv :<	_			
Approved By : STELLA M. GONZALES, M.					c MDC				
Conforme	: .	Circulation and a second secon					9, MP3		
	•	Signature over printed name of Supplier			₽ Ge	eneral Manager	reep		
	_	DI (1) 2 Date				av l	, <i>O</i>		
unds Available	·	Date /				-			
uilus Avallable	○	57		Δ1	OBS No	1			

ELSIE N. GUILARAN, MBA

OIC-DEPARTMENT MANAGER FSD

48,795.00

AMOUNT :



Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City Telnos, (064)577-1533, 577-1865, Fax # (064) 572-5555 5-mail Address: metrokidopowan wd@yahoo.com Website: www.metrokidapawanw





"Committed to Service, Development and Self-Reliance"

PURCHASE ORDER YANTRADE HARDWARE P.O. No.: 1-0121-003 Supplier DATE : January 07, 2021 Address : MATALAM, COTABATO PR NO : 1220-006 E-mail Address 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. QTY. UNIT DESCRIPTION UNIT PRICE TOTAL PRICE 08-724-007 APE, TAPE WARNING 50MM @ 250M/ROLL() rolls 4.00 1,600.00 400.b0 48,795.00 Sub Total: 0.00 Forty Eight Thousand Seven Hundred Ninety Five and 00/100 Only 48,795,00 Running Total: 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.

Page 4 of 4

Approved By

ALOBS No.

AMOUNT

Funds Available:

Conforme

nature over printed name of Supplier

121 Date

978

ELSIE N. GUILARAN, MBA

OIC-DEPARTMENT MANAGER FSD

48,795.00

M. GONZALES, MPS