



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 # 1-0221-027

22 FEB 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 # 1-0221-027**, 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: 
DOMINGO DELLOSA

(Signature above printed name)

2/23/2021

Date and time of Receipt



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ISO 9001:2015 Certified

NOA # 1-0221-027

February 17, 2021

ERLINDA C. DELLOSA

Owner/Proprietor
Yantrade Hardware
Matalam, Cotabato

Dear **Madam**:

Please be notified that your bid for **PR # 0121-023**, which is delivery of **Pipes and Fittings for Service Line Materials (Pipes and Fittings) for Q1 of 2021** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Three Hundred Sixteen Thousand Six Hundred Thirty Seven Pesos Only (P 316,637.00)**, under **BAC 2- RESOLUTION NO. 031**, and **AOB NO. 031-2021**.

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:

DOMINGO DELLOSA

(Signature above printed name)

2/22/2021

Date and time of Receipt



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PURCHASE ORDER

Supplier	: YANTRADE HARDWARE	P.O. No. :	1-0221-027
Address	: MATALAM, COTABATO	DATE	: February 17, 2021
E-mail Address	:	PR NO	: 0121-023
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	: MKWD Manongol Reservoir Complex, Manongol, Ki	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	PIPES & FITTINGS (SEE ATTACHED LIST)	1.00	316,637.00	316,637.00

Purpose : SERVICE LINE MATERIALS (PIPES & FITTINGS) FOR Q1 OF 2021

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 : *Dela*
DOMINGO DELLOSA
Signature over printed name of Supplier

 2/22/2021

 Date

Approved By : *[Signature]*
STELLA M. GONZALES, MPS

 General Manager

Funds Available: *51*
ELSIE N. GUILARAN, MBA

 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : _____ 316,637.00



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 Langa, Kidapawan City
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STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
LIST OF MATERIALS					
ITEMCODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
08-283-003	ADAPTER, ADAPTER 13MM PE TO GI PLASTIC()	pcs	737.00	30.00	22,110.00
08-300-003	BLADE, HACKSAW BLADE FRAME()	pcs	4.00	60.00	240.00
08-322-008	BUSHING, BUSHING 19MM X 13MM GI()	pc	38.00	25.00	950.00
08-340-001	CEMENT, CEMENT 40KGS/BAG()	bag	20.00	245.00	4,900.00
08-363-002	CONNECTOR, CONNECTOR 13MM PE TO PE PLAST()	pc	563.00	58.00	32,654.00
08-372-002	CORPORATION, CORPORATION STOP 25MM X 19MM()	pc	103.00	800.00	82,400.00
08-374-016	COUPLING, COUPLING GI 13MM()	pc	15.00	18.00	270.00
08-403-058	ELBOW, ELBOW GI 32MM X 25MM()	pc	5.00	120.00	600.00
08-403-034	ELBOW, ELBOW ST. 13MM GI()	pc	62.00	20.00	1,240.00
08-403-035	ELBOW, ELBOW ST. 19MM GI()	pc	80.00	28.00	2,240.00
08-442-003	ELBOW-GI, ELBOW-GI 13MM X 90DEG()	pc	68.00	18.00	1,224.00
08-442-004	ELBOW-GI, ELBOW-GI 19MM X 90DEG()	pc	12.00	25.00	300.00
08-442-009	ELBOW-GI, ELBOW-GI 50MM X 90DEG()	pc	10.00	130.00	1,300.00

Purpose : SERVICE LINE MATERIALS (PIPES & FITTINGS) FOR Q1 OF 2021

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 : *Dca*
DOMINGO DELLOSA
 Signature over printed name of Supplier

 2/22/2021
 Date

Approved By : *[Signature]*
STELLA M. GONZALES, MPS
 General Manager

Funds Available: *2nd*
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : _____ 316,637.00



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Telephone No.	: 0998-979-0278	MODE OF PAYMENT	: 30 days
TIN	: 281-973-766	MODE OF PROCUREMENT	: Shopping

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08-541-006	NIPPLE, NIPPLE	13MM X 0.10M TBE GI()	pc 14.00	30.00	420.00
08-541-007	NIPPLE, NIPPLE	13MM X 0.15M TBE GI()	pc 49.00	38.00	1,862.00
08-541-031	NIPPLE, NIPPLE	13MM X 0.20M(TBE)()	pc 37.00	45.00	1,665.00
08-541-008	NIPPLE, NIPPLE	13MM X 0.30M TBE GI()	pc 10.00	55.00	550.00
08-541-013	NIPPLE, NIPPLE	19MM X 0.15M TBE GI()	pc 5.00	48.00	240.00
08-541-017	NIPPLE, NIPPLE	25MM X 0.15M TBE Gi()	pc 6.00	75.00	450.00
08-604-003	PIPE, PIPE	13MM PE SDR()	meter 1,560.00	27.00	42,120.00
08-604-007	PIPE, PIPE	19MM PE SDR 9()	meter 101.00	42.00	4,242.00
08-604-010	PIPE, PIPE	25MM PE SDR 9()	meter 370.00	62.00	22,940.00
08-604-004	PIPE, PIPE	13MM X 6M SCH40 GI()	pc 5.00	480.00	2,400.00
08-604-032	PIPE, PIPE	25MMX6.0M SCHED 40 GI()	PC. 5.00	850.00	4,250.00
08-630-004	PLUG, PLUG	19MM GI()	pc 770.00	15.00	11,550.00
08-652-006	PRESSURE, PRESSURE	GAUGE 2"-160 PSI()	pc 10.00	200.00	2,000.00
08-724-001	TAPE, TAPE	13MM PLUMBING()	pc 80.00	20.00	1,600.00
08-724-003	TAPE, TAPE	25MM PLUMBING()	pc 125.00	40.00	5,000.00

Purpose : SERVICE LINE MATERIALS (PIPES & FITTINGS) FOR Q1 OF 2021

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Conforme : *Domingo Dellosa*
 Signature over printed name of Supplier
 Date: 2/22/2021

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

Funds Available: 31
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 316,637.00



PURCHASE ORDER

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STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE	
08-724-002	TAPE, TAPE	19MM PLUMBING()	pc	581.00	30.00	17,430.00
08-731-029	TEE, TEE GI	19MM()	pc	6.00	25.00	150.00
08-840-002	TIE, #16 TIE	WIRE()	kls	5.00	90.00	450.00
08-785-003	VALVE, VALVE BALL	13MM W/ LOCKWINGS()	pc	15.00	380.00	5,700.00
08-785-005	VALVE, VALVE BALL	19MM W/ LOCKWINGS()	pc	9.00	650.00	5,850.00
08-785-009	VALVE, VALVE BALL	50MM W/ LOCK WINGS()	pcs	5.00	6,900.00	34,500.00
08-824-004	WELDING, ROD	SPECIAL /BOX()	boxes	3.00	280.00	840.00
					316,637.00	

Three Hundred Sixteen Thousand Six Hundred Thirty Seven and 00/100 Onl Sub Total: **0.00**
 Running Total: **316,637.00**

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Conforme	: <u><i>Domingo Dellosa</i></u> Signature over printed name of Supplier Date: <u>2/22/2021</u>	Approved By	: <u><i>Stella M. Gonzales</i></u> STELLA M. GONZALES, MPS General Manager
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Funds Available:	<u>SH</u> ELSIE N. GUILARAN, MBA OIC-DEPARTMENT MANAGER FSD	ALOBS No. :	
		AMOUNT :	<u>316,637.00</u>