



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 # 1-0421-028

30 APR 2021

ALVIN D. TAPOSOK

Owner/Proprietor

ALT HARDWARE & CONS. SUPPLY

Dayao St., Kidapawan City

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-0421-028** 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)

Date and time of Receipt

5/3/21



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ISO 9001:2015 Certified

NOA # 1-0421-028

April 22, 2021

NOTICE OF AWARD

ALVIN D. TAPOSOK

Owner/Proprietor

ALT HARDWARE & CONS. SUPPLY

Dayao St., Kidapawan City

Dear Sir:

Please be notified that your bid for **PR # 0321-048** which is delivery of **Construction Materials** for **Perez Impounding Structure 2 to DMA Lines** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Twenty Nine Thousand Six Hundred Sixty Five Pesos Only (P 29,665.00)** under **BAC 1- RESOLUTION NO. 04-029** and **AOB NO. 04-029-21**

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)

Date and time of Receipt

4/20/21



Republic of the Philippines
TRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
 Tel nos. (064) 577-1533, 577-1845, Fax # (064) 572-5555
 E-mail Address: metrokidapawan.wd@yahoo.com
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PURCHASE ORDER

Supplier	: <u>ALT HARDWARE & CONS. SUPPLY</u>	P.O. No. : <u>1-0421-028</u>
Address	: <u>Dayao St., Kidapawan City</u>	DATE : <u>April 22, 2021</u>
E-mail Address	: _____	PR NO : <u>0321-048</u>
Telephone No.	: <u>0942-011-1833</u>	MODE OF PAYMENT : <u>30 days</u>
TIN	: <u>262-693-585-000</u>	MODE OF PROCUREMENT : <u>Shopping</u>

Gentlemen:

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

Place of delivery	: <u>MANONGOL RESERVOIR COMPLEX, KIDAPAWAN</u>	Delivery Term: <u>FULL</u>
Date of delivery	: <u>10 Days Upon Receipt</u>	Payment Term: <u>30 days</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
2	pc	FOAM, FOAM SCRUBBING PAD	10.00	10.00	100.00
3	pc	ELBOW, ELBOW GI 25MM X 13MM	15.00	35.00	525.00
4	pc	ELBOW, ELBOW ST. 25MM GI	15.00	30.00	450.00
5	pc	TEE, TEE GI 13MM	15.00	20.00	300.00
8	pc	PLUG, PLUG 19MM GI	15.00	20.00	300.00
9	KG	CHLORINE, GRANULES (ECD)	8.00	100.00	800.00
10	pc	TAPE, TAPE 19MM PLUMBING	48.00	30.00	1,440.00
13	pc	STEEL, BAR ROUND 12MMX6MM DEFORMED GRADE 230W	61.00	250.00	15,250.00
17	pc	CUTTER, CUTTER DISK (14") DIAMOND CONCRETE	1.00	1,200.00	1,200.00
19	pc	PAINT, PAINT BRUSH # 3 W/ PLASTIC BRISTLE	6.00	60.00	360.00
25	boxes	WELDING, ROD SPECIAL /BOX 5KG PER BOX	1.00	750.00	750.00
28	pc	NIPPLE, NIPPLE 50MM X 0.4M TOE	6.00	200.00	1,200.00
30	pc	TEE, TEE GI 50MM	6.00	150.00	900.00
32	pc	NIPPLE, NIPPLE 13MM X 0.10M TBE GI	6.00	20.00	120.00

Sub Total: **23,695.00**
 Running Total: **23,695.00**

Purpose : PEREZ IMPOUNDING STRUCTURE 2 TO DMA LINES (CONSTRUCTION MATERIALS)

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 : _____ <i>Signature over printed name of Supplier</i> _____ Date: <u>4/20/21</u>	Approved By : _____ STELLA M. GONZALES, MPS General Manager
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Funds Available: _____ ELSIE N. GUILARAN, MBA OIC-DEPARTMENT MANAGER FSD	ALOBS No. : _____ AMOUNT : <u>29,665.00</u>
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PURCHASE ORDER

Supplier	: <u>ALT HARDWARE & CONS. SUPPLY</u>	P.O. No. : <u>1-0421-028</u>
Address	: <u>Dayao St., Kidapawan City</u>	DATE : <u>April 22, 2021</u>
E-mail Address	: _____	PR NO : <u>0321-048</u>
Telephone No.	: <u>0942-011-1833</u>	MODE OF PAYMENT : <u>30 days</u>
TIN	: <u>262-693-585-000</u>	MODE OF PROCUREMENT : <u>Shopping</u>

Gentlemen:

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

Place of delivery	: <u>MANONGOL RESERVOIR COMPLEX, KIDAPAWAN</u>	Delivery Term: <u>FULL</u>
Date of delivery	: <u>10 Days Upon Receipt</u>	Payment Term: <u>30 days</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
33	pc	ELBOW-GI, ELBOW-GI 13MM X 90DEG	6.00	20.00	120.00
35	pc	COUPLING, COUPLING GI 50MM	6.00	75.00	450.00
39	pc	LUMBER, LUMBER 1" X 4" X 12 GMELINA	30.00	180.00	5,400.00

Twenty Nine Thousand Six Hundred Sixty Five and 00/100 Only

Sub Total: **5,970.00**
 Running Total: **29,665.00**

Purpose : PEREZ IMPOUNDING STRUCTURE 2 TO DMA LINES (CONSTRUCTION MATERIALS)

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

 Date: 4/20/21

Approved By : _____
STELLA M. GONZALES, MPS
 General Manager _____

Funds Available: 87
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOB No. : _____
 AMOUNT : 29,665.00