



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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5533

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0421-029

30 APR 2021

JIMYLEE N. YANDOG

Owner/Proprietor

Janikka's Hardware & Cons. Supply

Pres. Roxas, North Cotabato

NOTICE TO PROCEED

Dear **Sir**:

We are pleased to inform you that the Contract for the **PO # 1-0421-029** 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)

5-3-21

Date and time of Receipt



ISO 9001:2015 Certified

NOA # 1-0421-029

April 22, 2021

NOTICE OF AWARD

JIMYLEE N. YANDOG

Owner/Proprietor

Janikka's Hardware & Cons. Supply

Pres. Roxas, North Cotabato

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 **Fifty Three Thousand Six Hundred Fifteen Pesos Only (P 53,615.00)** 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)

4-30-21
Date and time of Receipt



Republic of the Philippines
TRO KIDAPAWAN WATER DISTRICT
 Langa, Kidapawan City
 Tel nos. (064) 577-1533, 577-1865, Fax # (064) 572-5555
 E-mail Address: metrokidapawan_wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph
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PURCHASE ORDER

Supplier :	<u>JANIKKA'S HARDWARE & CONSTRUCTION SUPPL</u>	P.O. No. :	<u>1-0421-029</u>
Address :	<u>Pres. Roxas, North Cotabato</u>	DATE :	<u>April 22, 2021</u>
E-mail Address :	_____	PR NO :	<u>0321-048</u>
Telephone No. :	_____	MODE OF PAYMENT :	<u>30 days</u>
TIN :	<u>169-801-969-003</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
14	pc	STEEL, BAR ROUND 10X6M DEFORMED GRADE 230W	100.00	170.00	17,000.00
15	pc	SACKS, EMPTY SACK CEMENT SIZE	15.00	12.00	180.00
16	cum	LIMESTONE, LIMESTONE	10.00	600.00	6,000.00
18	cum	BINDER, BINDER SOIL	2.00	700.00	1,400.00
20	gal	PAINT, PAINT REFLECTORIZED YELLOW	5.00	900.00	4,500.00
21	gal	PAINT, PAINT LATEX WHITE	5.00	595.00	2,975.00
22	gal	PAINT, PAINT ENAMEL YELLOW	5.00	650.00	3,250.00
23	gal	PAINT, PAINT BLUE	5.00	650.00	3,250.00
27	pc	MUD, GUARD 5MM X 1.0M X 1.0M	6.00	500.00	3,000.00
29	pc	NIPPLE, NIPPLE 50MM X 0.15M GI	6.00	100.00	600.00
31	pc	BUSHING, BUSHING 50MM X 13MM GI	6.00	100.00	600.00
36	pc	STEEL, BAR ROUND 8MM X 6.0M DEFORMED GRADE 230W	60.00	90.00	5,400.00
38	pc	BLOCK, HOLLOW BLOCK 4" X 8" X 16"	420.00	13.00	5,460.00

Fifty Three Thousand Six Hundred Fifteen and 00/100 Only

Sub Total: **53,615.00**
 Running Total: **53,615.00**

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 : *Jimlee N. Handog*
Signature over printed name of Supplier
4-30-21
Date

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

Funds Available: 57
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 53,615.00