



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 # 1-0421-030

03 MAY 2021

RODEL M. VILLAPAZ

Owner/Proprietor

YANCHI ENTERPRISE

Lot 3, Blk 23, Gem Village, Maa, Davao City

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-0421-030** 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: _____

ANTONIO P. ...

(Signature above printed name)

5/4/21

Date and time of Receipt



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NOA # 1-0421-030

April 22, 2021

NOTICE OF AWARD

RODEL M. VILLAPAZ

Owner/Proprietor

YANCHI ENTERPRISE

Lot 3, Blk 23, Gem Village, Maa, Davao 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 **Two Hundred Thirty One Thousand Three Hundred Sixty Pesos Only (P 231,360.00)** 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: _____

(Handwritten signature of Antonio P. Bayang)

(Signature above printed name)

5/3/21

Date and time of Receipt



Republic of the Philippines
TRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
 Tel nos. (064) 577-1533, 577-1865, Fax # (064) 572-5555
 E-mail Address: metrokidapawan@skd.gov.ph
 Website: www.metrokidapawan.gov.ph
 "Committed to Service, Development and Self-Reliance"



PURCHASE ORDER

Supplier : YANCHI ENTERPRISE
 Address : Lot 3, Blk 23, Gem Village, Maa, Davao City
 E-mail Address : _____
 Telephone No. : 09104569979
 TIN : 463-743-557-000

P.O. No. : 1-0421-030
 DATE : April 22, 2021
 PR NO : 0321-048
 MODE OF PAYMENT : 30 days
 MODE OF PROCUREMENT : Shopping

Gentlemen:

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

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

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	BLADE, BLADE HACKSAW SANDVIK	15.00	75.00	1,125.00
11	bag	CEMENT, CEMENT 40KGS/BAG	571.00	250.00	142,750.00
12	cum	SAND, SAND & GRAVEL MIXED	113.00	700.00	79,100.00
24	GAL.	PAINT, RED OXIDE PRIMER METAL	5.00	375.00	1,875.00
37	kls	tie, #16 tie wire	14.00	75.00	1,050.00
40	pc	Lumber, LUMBER 2 X 2 X 12	30.00	160.00	4,800.00
41	kilo	NAILS, NAILS # 2 1/2 COMMON WIRE(CW)	12.00	55.00	660.00

Two Hundred Thirty One Thousand Three Hundred Sixty and 00/100 Only Sub Total: **231,360.00**
 Running Total: **231,360.00**

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 : ANTONIO P. BAYANG
Signature over printed name of Supplier
5/3/21
Date

Approved By : STELLA M. GONZALES, MPS
Asst. General Manager for A&P

Funds Available: 45/
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 231,360.00