Republic of the Philippines

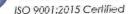
A._.RO KIDAPAWAN WATER DISTRICT

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"

NTP # 1-0421-030

n 3 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

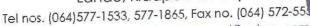
Received by:

(Signature above printed name)

Date and time of Receipt

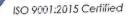
Republic of the Philippines . (RO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City



E-mail Address: metrokidapawan wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph



"Committed to Service, Development and Self-Reliance"

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

General Manage

Received by:

(Signature above printed name) 21

Date and time of Receipt



Republic of the Philippines TRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City Tel nos. (064)577-1533, 577-1865, Fax # (064) 572-5555 E-mail Address: metrokidapawan wa Syahaa.cam "Committed to Service, Development and Self-Reliance"





PURCHASE ORDER

-			•	
Su	n	7	IOL	
Ju	\mathbf{v}	91		

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

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

Two Hundred Thirty One Thousand Three Hundred Sixty and 00/100 Only

Sub Total: Running Total: 231,360.00 231,360.00

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

Signature over printed name of Supplier

Approved By

STELLA M. GONZALES, MPS

Asst. General Manager for A&

ALOBS No. :_____

Funds Available:

ELSIE N. GUILARAN, MBA

OIC-DEPARTMENT MANAGER FSD

AMOUNT

231,360.00

Page 1 of 1

EFFECTIVITY DATE: 12-08-16

FM-AHRD-37

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