



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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-553

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0421-032

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 # 1-0421-032** 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



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ISO 9001:2015 Certified

NOA # 1-0421-032

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 # 0321-047** which is delivery of **Construction Materials** for **Taluntalunan Transmission Line Project** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Thirty One Thousand Nine Hundred Ten Pesos Only (P 31,910.00)** under **BAC 1- RESOLUTION NO. 04-028 and AOB NO. 04-028-21**

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
METRO KIDAPAWAN WATER DISTRICT
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PURCHASE ORDER

Supplier	: <u>ALT HARDWARE & CONS. SUPPLY</u>	P.O. No. : <u>1-0421-032</u>
Address	: <u>Dayao St., Kidapawan City</u>	DATE : <u>April 22, 2021</u>
E-mail Address	: _____	PR NO : <u>0321-047</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>MRC, MANONGOL, KC</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
1	pc	BLADE, BLADE HACKSAW SANDVIK	10.00	80.00	800.00
2	pc	FOAM, FOAM SCRUBBING PAD	5.00	10.00	50.00
4	pc	ELBOW, ELBOW ST. 25MM GI	7.00	30.00	210.00
5	pc	TEE, TEE GI 13MM	7.00	20.00	140.00
6	pc	PRESSURE, PRESSURE GAUGE 200 PSI	9.00	250.00	2,250.00
8	pc	PLUG, PLUG 19MM GI	7.00	20.00	140.00
9	KG	CHLORINE, GRANULES (ECD)	4.00	100.00	400.00
10	pc	TAPE, TAPE 19MM PLUMBING	27.00	30.00	810.00
13	pc	STEEL, STEEL BAR DEFORMED 12MMX6M	40.00	250.00	10,000.00
16	cum	LIMESTONE, LIMESTONE	10.00	750.00	7,500.00
17	pc	CUTTER, CUTTER DISK (14") DIAMOND	1.00	1,200.00	1,200.00
19	pc	PAINT, PAINT BRUSH # 3	6.00	55.00	330.00
25	boxes	WELDING, ROD SPECIAL /BOX (5KLS/BOX)	1.00	750.00	750.00
26	pc	BOLT, MACHINE BOLT & NUT FT 5/8 INCH X 3INCH	20.00	100.00	2,000.00
		WASHER			
28	pc	NIPPLE, 50MM X 0.40M (TBE) GI	2.00	200.00	400.00

Sub Total: **26,980.00**
 Running Total: **26,980.00**

Purpose : TALUNTALUNAN TRANSMISSION LINE PROJECT

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

Approved By
STELLA M. GONZALES, MPS

General Manager

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

ALOBS No. : _____
 AMOUNT : 31,910.00



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PURCHASE ORDER

Supplier	: ALT HARDWARE & CONS. SUPPLY	P.O. No. :	1-0421-032
Address	: Dayao St., Kidapawan City	DATE :	April 22, 2021
E-mail Address	:	PR NO :	0321-047
Telephone No.	: 0942-011-1833	MODE OF PAYMENT :	30 days
TIN	: 262-693-585-000	MODE OF PROCUREMENT	Shopping

Gentlemen:

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

Place of delivery	: MRC, MANONGOL, KC	Delivery Term:	FULL
Date of delivery	: 10 Days Upon Receipt	Payment Term:	30 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
30	pc	TEE, TEE GI 50MM	2.00	150.00	300.00
32	pc	NIPPLE, NIPPLE 13MM X 0.10M TBE GI	2.00	20.00	40.00
33	pc	ELBOW-GI, ELBOW-GI 13MM X 90DEG	2.00	20.00	40.00
35	pc	COUPLING, COUPLING GI 50MM	2.00	75.00	150.00
37	kls	TIE, #16 TIE WIRE	6.00	80.00	480.00
39	pc	LUMBER, LUMBER 1" X 4" X 12 GMELINA	10.00	180.00	1,800.00
40	pc	LUMBER, LUMBER 2 X 2 X 12	10.00	180.00	1,800.00
41	kilo	NAILS, NAILS # 2 1/2 COMMON WIRE(CW)	4.00	80.00	320.00

Thirty One Thousand Nine Hundred Ten and 00/100 Only

Sub Total: **4,930.00**
 Running Total: **31,910.00**

Purpose : TALUNTALUNAN TRANSMISSION LINE PROJECT

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: 4
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 31,910.00