Republic of the Philippines

M... RO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City



Website: www.metrokidapawanwd.gov.ph



NTP # 1-0421-033

3 0 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 # 1-0421-033 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.

vours, Very truly

STELLA M. GONZALES, MPS

General Manage

Received 1/ee

(Signature ab ♦v ≠ printed name)

-3-21

Date and time of Receipt

Republic of the Philippines

A .RO KIDAPAWAN WATER DISTRICT

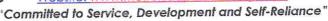
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ISO 9001:2015 Certified

Lanao, Kidapawan City







NOA # 1-0421-033

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 # 0321-047 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 Twenty Two Thousand Seven Hundred Seventy Pesos Only (P 22,770.00) 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 Manage

Received by

(Signature above printed name)

4-30-21

Date and time of Receipt



Republic of the Philippines TRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City Telnos. (064) 577-1 533, 577-1 865, Fax # (064) 572-5555 E-mail Address: metrokidapawan wa Evohoo oo





Website: www.met/okidapawa "Committed to Service, Development and Self-Reliance"

PURCHASE ORDER

| Supplier | : | JANIKKA'S HARDWARE & CONSTRUCTION SUPPL | P.O. No. | : 1-0421-033 | | |
|----------------|---|---|---------------------------------|------------------|--|--|
| Address | : | Pres. Roxas, North Cotabato | DATE | : April 22, 2021 | | |
| E-mail Address | : | | as societa nontres | : 0321-047 | | |
| Telephone No. | : | | MODE OF PAYMENT: | 30 days | | |
| TIN | : | 169-801-969-003 | MODE OF PROCUREMENT Shopping | | | |
| Gentlemen: | | | | | | |

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

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

| STOCK NO. | UNIT | DESCRIPTION | QTY. | UNIT PRICE | TOTAL PRICE |
|-----------|------|--|--------|------------|-------------|
| 14 | рс | STEEL, STEEL BAR DEFORMED 10MMX6M | 40.00 | 170.00 | 6,800.00 |
| 15 | рс | SACKS, EMPTY SACK | 15.00 | 12.00 | 180.00 |
| 18 | cum | SAND, SAND BINDER | 2.00 | 700.00 | 1,400.00 |
| 20 | gal | PAINT, PAINT METALLIC REFLECTORIZED | 3.00 | 900.00 | 2,700.00 |
| | | (YELLOW) | | | |
| 21 | gal | PAINT, PAINT WHITE | 3.00 | 595.00 | 1,785.00 |
| 22 | gal | PAINT, PAINT ENAMEL BLUE | 3.00 | 650.00 | 1,950.00 |
| 23 | gal | PAINT, PAINT ENAMEL (QUICK DRY) YELLOW | 3.00 | 650.00 | 1,950.00 |
| 24 | GAL. | PAINT, PAINT RED LEAD PRIMER | 3.00 | 495.00 | 1,485.00 |
| 27 | рс | MUD, GUARD 5MM X 1.0M X 1.0M | 1.00 | 500.00 | 500.00 |
| 29 | рс | NIPPLE, NIPPLE 50MM X 0.15M GI | 2.00 | 100.00 | 200.00 |
| 31 | рс | BUSHING, BUSHING 50MM X 13MM GI | 2.00 | 100.00 | 200.00 |
| 36 | рс | STEEL, STEEL BAR DEFORMED 8MMX6M | 20.00 | 90.00 | 1,800.00 |
| 38 | рс | BLOCK, HOLLOW BLOCK 4" X 8" X 16" | 140.00 | 13.00 | 1,820.00 |
| | | | | | |
| | | | | | |
| | | | | | |

Sub Total: 22,770.00 Twenty Two Thousand Seven Hundred Seventy and 00/100 Only Running Total: 22,770.00

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

Approved By <

STELLA M. GONZALES, MPS

General Manager

Funds Available:

ELSIE N. GUILARAN, MBA OIC-DEPARTMENT MANAGER FSD ALOBS No. :_____

AMOUNT

22,770.00