



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 # 1-0421-033

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 # 1-0421-033** 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.

Very truly yours,

STELLA M. GONZALES, MPS

General Manager

Received by:

Jimlee N. Yandog

(Signature above printed name)

5-3-21

Date and time of Receipt



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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 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, 577-1855, Fax # (064) 572-5555
 E-mail Address: metrokidapawan@evolvee.com
 Website: www.metrokidapawanwd.gov.ph
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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	:	PR NO	: 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:

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
14	pc	STEEL, STEEL BAR DEFORMED 10MMX6M	40.00	170.00	6,800.00
15	pc	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 (YELLOW)	3.00	900.00	2,700.00
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	pc	MUD, GUARD 5MM X 1.0M X 1.0M	1.00	500.00	500.00
29	pc	NIPPLE, NIPPLE 50MM X 0.15M GI	2.00	100.00	200.00
31	pc	BUSHING, BUSHING 50MM X 13MM GI	2.00	100.00	200.00
36	pc	STEEL, STEEL BAR DEFORMED 8MMX6M	20.00	90.00	1,800.00
38	pc	BLOCK, HOLLOW BLOCK 4" X 8" X 16"	140.00	13.00	1,820.00

Twenty Two Thousand Seven Hundred Seventy and 00/100 Only

Sub Total: **22,770.00**
 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 : *Jim Tee Handog*
 Signature over printed name of Supplier
 4-30-21
 Date

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

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

ALOBS No. : _____
 AMOUNT : 22,770.00