



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](mailto:metrokidapawan_wd@yahoo.com)

Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

**NTP # 1-0421-034**

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 # 1-0421-034** 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. BAJANG**

(Signature above printed name)

Date and time of Receipt

5/4/21 5:11@pm



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**NOA # 1-0421-034**

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 # 0321-047** 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 **Forty Eight Thousand Seven Hundred Fifty Pésos Only (P 48,750.00)** 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: ANTONIO P. BAYANG

(Signature above printed name)

5/3/21  
Date and time of Receipt



**PURCHASE ORDER**

Supplier	: YANCHI ENTERPRISE	P.O. No. :	1-0421-034
Address	: Lot 3, Blk 23, Gem Village, Maa, Davao City	DATE	: April 22, 2021
E-mail Address	:	PR NO	: 0321-047
Telephone No.	: 09104569979	MODE OF PAYMENT	: 30 days
TIN	: 463-743-557-000	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
12	cum	SAND, SAND & GRAVEL MIXED	65.00	750.00	48,750.00

Forty Eight Thousand Seven Hundred Fifty and 00/100 Only Sub Total: **48,750.00**  
Running Total: **48,750.00**

**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	: <u>ANTONIO P. BAYANG</u> <i>Signature over printed name of Supplier</i> 5/3/21 <i>Date</i>	Approved By	: <u>STELLA M. GONZALES, MPS</u> <i>General Manager</i>
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Funds Available:	<u>SV</u> <b>ELSIE N. GUILARAN, MBA</b> OIC-DEPARTMENT MANAGER FSD	ALOBS No. :	_____
		AMOUNT :	48,750.00