



Republic of the Philippines  
**METRO 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](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 # 1-0421-041**

**03 MAY 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 # 1-0421-041** 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 **7 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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**NOA # 1-0421-041**

April 28, 2021

**ALVIN D. TAPOSOK**

Owner/Proprietor

**ALT HARDWARE & CONS. SUPPLY**

Dayao St., Kidapawan City

Dear Sir:

Please be notified that your bid for **PR # 0321-043** which is delivery of **Construction Materials** for **Brgy. Onica Satellite Reservoir Perimeter Fence** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Forty Three Thousand Five Hundred Fifteen Pesos Only (P 43,515.00)** under **BAC 1- RESOLUTION NO. 04-027 and AOB NO. 04-027-21.**

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





**PURCHASE ORDER**

Supplier	: <u>ALT HARDWARE &amp; CONS. SUPPLY</u>	P.O. No. :	<u>1-0421-041</u>
Address	: <u>Dayao St., Kidapawan City</u>	DATE	: <u>April 28, 2021</u>
E-mail Address	: _____	PR NO	: <u>0321-043</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>Small Value Procurement</u>

**Gentlemen:**

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

Place of delivery	: <u>MKWD Manongol Reservoir Complex, Manongol, Ki</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>7 Days Upon Receipt</u>	Payment Term:	<u>30 days</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	STEEL, ANGLE BAR 3MM X 1" X 1"	17.00	335.00	5,695.00
7	pc	STEEL, BAR ROUND 10X6M DEFORMED ROUND	33.00	170.00	5,610.00
8	pc	STEEL, BAR ROUND 10X6M DEFORMEND PLAIN	25.00	170.00	4,250.00
11	cum	LIMESTONE, LIMESTONE	12.00	600.00	7,200.00
12	meter	WIRE, MESH WIRE 1/8"	1.00	110.00	110.00
13	pc	PADLOCK, BRASS PADLOCK	1.00	180.00	180.00
14	pc	PAINT, PAINT BRUSH # 3 W/ PLASTIC BRISTLE	4.00	80.00	320.00
15	gal	PAINT, PAINT ENAMEL, PACIFIC BLUE	3.00	680.00	2,040.00
16	Gallons	PAINT, LACQUER THINNER	2.00	500.00	1,000.00
19	pc	PIPE, PIPE 38MM X 6.0M BLACK IRON (BI) SCH. 40	10.00	970.00	9,700.00
20	pc	PIPE, PIPE 25MM X 6.0M BLACK IRON (BI) SCH. 40	5.00	720.00	3,600.00
21	length	PIPE, PIPE 50MM X 6M SCHED.40 GI	2.00	1,650.00	3,300.00
22	pc	PAIL, PAIL RUBBER BIG	1.00	150.00	150.00
25	kls	TIE, #16 TIE WIRE	4.00	90.00	360.00

Forty Three Thousand Five Hundred Fifteen and 00/100 Only

Sub Total: **43,515.00**  
 Running Total: **43,515.00**

**Purpose :** BRGY. ONICA SATELLITE RESERVOIR PERIMETER FENCE 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*  
 \_\_\_\_\_  
 5/2/21  
 Date

Approved By : \_\_\_\_\_  
**STELLA M. GONZALES, MPS**  
 General Manager \_\_\_\_\_

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

ALOBS No. : \_\_\_\_\_  
 AMOUNT : 43,515.00