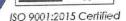
## Republic of the Philippines MERICO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City



Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



NTP # 1-0421-042

n 3 MAY 2021

**ERLINDA C. DELLOSA** Owner/Proprietor YANTRADE HARDWARE Matalam, Cotabato

## **NOTICE TO PROCEED**

Dear Sir:

We are pleased to inform you that the Contract for the PO # 1-0421-042 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 Manage

Received by: \_

(Signature above printed name)

DQ

P. DIALME DIEMICA

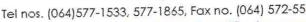
1 M/2

Date and time of Receipt

# Republic of the Philippines

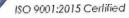
## A. RO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City









"Committed to Service, Development and Self-Reliance"

### NOA # 1-0421-042

April 28, 2021

ERLINDA C. DELLOSA Owner/Proprietor YANTRADE HARDWARE Matalam, Cotabato

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 Twenty Eight Thousand Two Hundred Twenty Five Pesos Only (P 28,225.00) 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 Manage

Received by:

P-VIANNE DAW SA (Signature above printed name)

Date and time of Receipt



#### Republic of the Philippines RO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City Tel nos. (064)577-1533, 577-1865, Fax # (064) 572-5555 E-mail Address: metrokidapawan walisyahaa as "Committed to Service, Development and Self-Reliance"





9001,2015 Certi Cert. No. 66478

## **PURCHASE ORDER**

Supplier	YANTRADE HARDWARE
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MATALAM, COTABATO Address

E-mail Address

0998-979-0278

281-973-766 TIN

P.O. No.: 1-0421-042

DATE: April 28, 2021

PR NO : 0321-043

MODE OF 30 days PAYMENT:

MODE OF PROCUREMENT

Small Value Procurement

Gentlemen:

Telephone No.

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

Place of delivery

MKWD Manongol Reservoir Complex, Manongol, Ki

Delivery Term: FULL

Payment Term: 30 days

Date of delivery

7 Days Upon Receipt

Twenty Eight Thousand Two Hundred Twenty Five and 00/100 Only

STOCK NO.         UNIT         DESCRIPTION         QTY.         UNIT PRICE         TOTAL PRICE           2         roll pc         WIRE, BARBED WIRE (80 METERS/ROLL)         2.00         1,200.00         2,400.00           3         pc         CUTTER, CUTTER DISK - STEEL (4" DIA         12.00         35.00         420.00           4         bag         CEMENT, CEMENT 40KGS/BAG         25.00         245.00         6,125.00           5         pc         BLOCK, HOLLOW BLOCK 4" X 8" X 16"         205.00         12.00         2,460.00           6         kilo         NAILS, NAILS # 2 1/2 COMMON WIRE(CW)         3.00         70.00         210.00           9         pc         UTILITIES, EMPTY DRUM         1.00         900.00         900.00           10         cum         SAND, SAND FINE         2.00         850.00         1,700.00           18         bot.         PAINT, PAINT THINNER BOTTLE         5.00         50.00         3,200.00           23         cum         SAND, SAND & GRAVEL MIXED         4.00         800.00         3,200.00           26         boxes         WELDING, ROD SPECIAL /BOX 6011, 5KG PER         4.00         250.00         1,000.00           27         pc         LUMBER, GMELINA 1X10X10	medical results in the second of the second		The state of the s			
2	STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	
	2 3 4 5 6 9 10 18 23 24 26	roll pc bag pc kilo pc cum bot. cum pc boxes	WIRE, BARBED WIRE (80 METERS/ROLL) CUTTER, CUTTER DISK - STEEL (4'` DIA CEMENT, CEMENT 40KGS/BAG BLOCK, HOLLOW BLOCK 4'` X 8'` X 16'` NAILS, NAILS # 2 1/2 COMMON WIRE(CW) UTILITIES, EMPTY DRUM SAND, SAND FINE PAINT, PAINT THINNER BOTTLE SAND, SAND & GRAVEL MIXED STEEL, STEEL MATTING (1.20M X 2.40M X 3MM) WELDING, ROD SPECIAL /BOX 6011, 5KG PER BOX	12.00 25.00 205.00 3.00 1.00 2.00 5.00 4.00 18.00 4.00	35.00 245.00 12.00 70.00 900.00 850.00 50.00 800.00 420.00 250.00	420.00 6,125.00 2,460.00 210.00 900.00 1,700.00 250.00 3,200.00 7,560.00 1,000.00

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.

Approved By

Sub Total:

Running Total:

Conforme

P. DLANGE DEMILA Signature over printed name of Supplier mm

Date

General Manager

STELLA M. GONZALES, MPS

Funds Available:

ELSIE N. GUILARAN, MBA

OIC-DEPARTMENT MANAGER FSD

ALOBS No. :\_\_\_\_\_

AMOUNT

28,225.00

28,225.00

28,225.00

Page 1 of 1