



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 # 1-0421-042

03 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 Manager

Received by:

P. PLANNIE DELLOSA

(Signature above printed name)

05/24/21
Date and time of Receipt



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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 Manager

Received by: _____

P-VIANNE DELLOSA

(Signature above printed name)
05/03/2021
Date and time of Receipt



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
 Tel nos. (064) 577-1533, 577-1845, Fax # (064) 572-5555
 E-mail Address: metrokidapawan@do.gov.ph
 Website: www.metrokidapawanwd.gov.ph
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PURCHASE ORDER

Supplier	: YANTRADE HARDWARE	P.O. No.:	1-0421-042
Address	: MATALAM, COTABATO	DATE	: April 28, 2021
E-mail Address	:	PR NO	: 0321-043
Telephone No.	: 0998-979-0278	MODE OF PAYMENT	: 30 days
TIN	: 281-973-766	MODE OF PROCUREMENT	: Small Value Procurement

Gentlemen:

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
Date of delivery	: 7 Days Upon Receipt	Payment Term:	30 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
2	roll	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	250.00
23	cum	SAND, SAND & GRAVEL MIXED	4.00	800.00	3,200.00
24	pc	STEEL, STEEL MATTING (1.20M X 2.40M X 3MM)	18.00	420.00	7,560.00
26	boxes	WELDING, ROD SPECIAL /BOX 6011, 5KG PER BOX	4.00	250.00	1,000.00
27	pc	LUMBER, GMELINA 1X10X10	4.00	500.00	2,000.00

Twenty Eight Thousand Two Hundred Twenty Five and 00/100 Only	Sub Total:	28,225.00
	Running Total:	28,225.00

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	:	<u>P. DIANE PLUMIA</u> <i>Signature over printed name of Supplier</i> <u>05/04/2021</u> <i>Date</i>	Approved By :	<u>STELLA M. GONZALES, MPS</u> <i>General Manager</i>
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Funds Available:	<u>525</u>	ALOBS No.:	_____
ELSIE N. GUILARAN, MBA OIC-DEPARTMENT MANAGER FSD		AMOUNT :	<u>28,225.00</u>