



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 # 1-0521-033

01 JUN 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 # 1-0521-033** 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 **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 # 1-0521-033

May 27, 2021

ALVIN D. TAPOSOK

Owner/Proprietor

ALT HARDWARE & CONS. SUPPLY

Dayao St., Kidapawan City

Dear Sir:

Please be notified that your bid for **PR # 0421-032** which is delivery of **Construction Materials** for **BALINDOG LINE** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Seven Thousand Three Hundred Five Pesos Only (P 7, 305.00)** under **BAC 1- RESOLUTION NO. 05-048 and AOB NO. 05-048-21.**

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 : **ALT HARDWARE & CONS. SUPPLY**

Address : **Dayao St., Kidapawan City**

E-mail Address : _____

Telephone No. : **0942-011-1833**

TIN : **262-693-585-000**

P.O. No. : **1-0521-033**

DATE : **May 27, 2021**

PR NO : **0421-032**

MODE OF PAYMENT : **WITHIN 6 MONTHS**

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 : **MANONGOL RESERVOIR**

Date of delivery : **7 DAYS**

Delivery Term: **FULL**

Payment Term: **WITHIN 6 MONTHS**

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
4	KG	CHLORINE, GRANULES (ECD)			
6	pc	ELBOW, ELBOW GI 25MM X 13MM	2.00	100.00	200.00
7	pc	ELBOW, ELBOW ST. 25MM GI	2.00	35.00	70.00
8	pc	UTILITIES, EMPTY DRUM (200L CAPACITY, PLASTIC)	2.00	35.00	70.00
			1.00	1,800.00	1,800.00
11	Gallons	PAINT, LACQUER THINNER			
17	PC.	PAINT, PAINT BRUSH #4 (PLASTIC BRISTLE)	2.00	500.00	1,000.00
24	pc	PLUG, PLUG 19MM GI	3.00	65.00	195.00
25	pc	TAPE, TAPE 19MM PLUMBING	2.00	20.00	40.00
30	pc	TEE, TEE GI 13MM	4.00	35.00	140.00
32	rolls	TAPE, TAPE WARNING 50MM @ 250M/ROLL	2.00	20.00	40.00
33	boxes	WELDING, ROD SPECIAL /BOX (10 KG. PER BOX)	5.00	450.00	2,250.00
			1.00	1,500.00	1,500.00

Seven Thousand Three Hundred Five and 00/100 Only

Sub Total: **7,305.00**
Running Total: **7,305.00**

Purpose : BALINDOG LINE - (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

Date

Approved By :

STELLA M. GONZALES, MPS

General Manager

Funds Available: **SV**

ELSIE N. GUILARAN, MBA
OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
AMOUNT : **7,305.00**