

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 # 1-0521-034**

**04 JUN 2021**

**JIMYLEE NAPA YANDOG**

Owner/Proprietor

**JANIKKA'S HARDWARE & CONSTRUCTION SUPPLY**

Pres. Roxas, North Cotabato

### **NOTICE TO PROCEED**

Dear **Madam:**

We are pleased to inform you that the Contract for the **PO # 1-0521-034** 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 **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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ISO 9001:2015 Certified

**NOA # 1-0521-034**

May 27, 2021

**JIMYLEE NAPA YANDOG**

Owner/Proprietor

**JANIKKA'S HARDWARE & CONSTRUCTION SUPPLY**

Pres. Roxas, North Cotabato

Dear **Madam**:

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 **Forty Thousand Three Hundred Thirty Pesos Only (P 40,330.00)** 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 : JANIKKA'S HARDWARE & CONSTRUCTION SUPPL  
Address : Pres. Roxas, North Cotabato  
E-mail Address :  
Telephone No. :  
TIN : 169-801-969-003

P.O. No. : 1-0521-034

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:

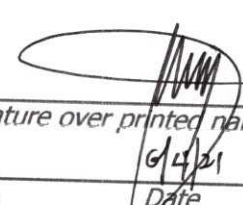
Place of delivery : MANONGOL RESERVOIR  
Date of delivery : 7 DAYS  
Delivery Term: FULL  
Payment Term: WITHIN 6 MONTHS

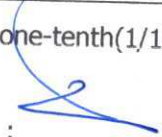
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	BLADE, BLADE HACKSAW SANDVIK	8.00	70.00	560.00
3	bag	CEMENT, CEMENT 40KGS/BAG	50.00	240.00	12,000.00
5	pc	CORPORATION, CORPORATION STOP 25MM X 19MM	2.00	640.00	1,280.00
9	pc	SACKS, EMPTY SACK (CEMENT SIZE)	30.00	10.00	300.00
10	pc	FOAM, FOAM SCRUBBING PAD (SPONGE)	8.00	10.00	80.00
12	cum	LIMESTONE, LIMESTONE	6.00	450.00	2,700.00
18	gal	PAINT, PAINT (ENAMEL BLUE)	2.00	550.00	1,100.00
19	gal	PAINT, PAINT (ENAMEL YELLOW)	2.00	550.00	1,100.00
20	gal	PAINT, PAINT (LATEX - REFLECTORIZED YELLOW)	2.00	800.00	1,600.00
21	gal	PAINT, PAINT (LATEX WHITE)	2.00	500.00	1,000.00
23	pc	PIPE, PIPE 13MM X 6M SCH40 GI	2.00	380.00	760.00
27	pc	PAIL, PAIL RUBBER (BIG)	4.00	100.00	400.00
28	cum	SAND, SAND & GRAVEL MIXED	10.00	800.00	8,000.00

Sub Total: 30,880.00  
Running Total: 30,880.00

**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  
6/4/21  
Date

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

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

ALOBS No. :  
AMOUNT : 40,330.00



### PURCHASE ORDER

Supplier : JANIKKA'S HARDWARE & CONSTRUCTION SUPPL  
Address : Pres. Roxas, North Cotabato  
E-mail Address :  
Telephone No. :  
TIN : 169-801-969-003

P.O. No. : 1-0521-034

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
29	pc	STEEL, DEFORMED BARS 10MMX6.0M (GRADE 230W)	60.00	155.00	9,300.00
31	kls	TIE, #16 TIE WIRE	2.00	75.00	150.00

Forty Thousand Three Hundred Thirty and 00/100 Only

Sub Total: 9,450.00  
Running Total: 40,330.00

**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:

**ELSIE N. GUILARAN, MBA**  
OIC-DEPARTMENT MANAGER FSD

ALOBS No. :  
AMOUNT : 40,330.00