



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

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0521-037

31 MAY 2021

ERLINDA C. DELLOSA

Owner/Proprietor

YANTRADE HARDWARE

MATALAM, COTABATO

NOTICE TO PROCEED

Dear **Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0521-037** 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 **5 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 # 1-0521-037

May 27, 2021

ERLINDA C. DELLOSA

Owner/Proprietor

YANTRADE HARDWARE

MATALAM, COTABATO

Dear **Madam**:

Please be notified that your bid for **PR # 0421-035** which is delivery of **Construction Materials** for **SIKITAN SATELLITE RESERVOIR PERIMETER FENCE** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Seventeen Thousand Seven Hundred Ninety Pesos Only (P 17, 790.00)** under **BAC 1- RESOLUTION NO. 05-049 and AOB NO. 05-049-21**.

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. DIANE DAVILA
(Signature above printed name)

5/31/21
Date and time of Receipt



PURCHASE ORDER

Supplier	: YANTRADE HARDWARE	P.O. No. :	1-0521-037
Address	: MATALAM, COTABATO	DATE	: May 27, 2021
E-mail Address	:	PR NO	: 0421-035
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	: MANONGOL RESERVOIR	Delivery Term:	FULL
Date of delivery	: 5 DAYS	Payment Term:	30 DAYS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
3	pc	CUTTER, CUTTING DISC () (4", STEEL)	12.00	45.00	540.00
5	pc	BLOCK, HOLLOW BLOCK 4" X 8" X 16"	205.00	12.00	2,460.00
9	pc	UTILITIES, EMPTY DRUM	1.00	1,500.00	1,500.00
11	cum	SAND, SAND FINE	2.00	800.00	1,600.00
19	set	PAINT, ROLLER 6"W/PAN	3.00	80.00	240.00
20	bot.	PAINT, PAINT THINNER BOTTLE	10.00	50.00	500.00
22	pc	PIPE, PIPE 25MM X 6.0M BLACK IRON (BI) SCH. 40	5.00	750.00	3,750.00
27	pc	STEEL, STEEL MATTING () (1.20M X 2.40M X 3MM)	18.00	400.00	7,200.00

Seventeen Thousand Seven Hundred Ninety and 00/100 Only

Sub Total: **17,790.00**
Running Total: **17,790.00**

Purpose : SIKITAN 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 : P. PLARME
Signature over printed name of Supplier
5 mi 2021
Date

Approved By : STELLA M. GONZALES, MPS
General Manager

Funds Available:

ELsie N. GUILARAN, MBA
OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
AMOUNT : 17,790.00