



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

Tel nos. (064) 577-1533, 577-1865, Fax no. (064) 572-553

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0521-038

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 # 1-0521-038** 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 # 1-0521-038

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 # 0421-035** 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 **Ten Thousand Six Hundred Twenty Pesos Only (P 10,620.00)** 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: _____

(Signature above printed name)

Date and time of Receipt _____



PURCHASE ORDER

Supplier	:	<u>ALT HARDWARE & CONS. SUPPLY</u>	P.O. No. :	<u>1-0521-038</u>
Address	:	<u>Dayao St., Kidapawan City</u>	DATE	: <u>May 27, 2021</u>
E-mail Address	:	<u></u>	PR NO	: <u>0421-035</u>
Telephone No.	:	<u>0942-011-1833</u>	MODE OF PAYMENT :	<u>WITHIN 6 MONTHS</u>
TIN	:	<u>262-693-585-000</u>	MODE OF PROCUREMENT	<u>Small Value Procurement</u>

Gentlemen:

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

Place of delivery	:	<u>MANONGOL RESERVOIR</u>	Delivery Term:	<u>FULL</u>
Date of delivery	:	<u>5 Days</u>	Payment Term:	<u>WITHIN 6 MONTHS</u>

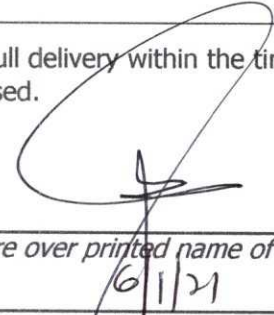
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
4	bag	CEMENT, CEMENT 40KGS/BAG	35.00	200.00	7,000.00
15	pc	PAINT, PAINT BRUSH # 3 (PLASTIC BRISTLE)	4.00	55.00	220.00
24	length	PIPE, PIPE 50MM X 6M SCHED.40 GI	2.00	1,500.00	3,000.00
28	kls	TIE, #16 TIE WIRE	5.00	80.00	400.00

Ten Thousand Six Hundred Twenty and 00/100 Only


Sub Total: **10,620.00**
Running Total: **10,620.00**

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 : 
Signature over printed name of Supplier
6/1/21
Date

Approved By : 
STELLA M. GONZALES, MPS
General Manager

Funds Available: 

ELSIE N. GUILARAN, MBA
OIC-DEPARTMENT MANAGER FSD

ALOB No. :
AMOUNT : 10,620.00