



Republic of the Philippines
RO 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

NOA # 1-0521-039

May 27, 2021

JIMYLEE N. YANDOG

Owner/Proprietor

Janikka's Hardware & Cons. Supply

Pres. Roxas, North 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 **Thirty Two Thousand Nine Hundred Sixty Five Pesos Only (P 32,965.00)** 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,

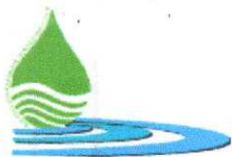
STELLA M. GONZALES, MPS

General Manager

Received by

Jimylee N. Yandog
(Signature above printed name)

6/4/21
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. : 1-0521-039

DATE : May 27, 2021

PR NO : 0421-035

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

Delivery Term: FULL

Date of delivery : 5 Days

Payment Term: WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
8	pc	STEEL, DEFORMED BARS 10MMX6.0M (PLAIN)	25.00	155.00	3,875.00
10	pc	SACKS, EMPTY SACK (CEMENT SIZE)	55.00	10.00	550.00
13	meter	WIRE, MESH WIRE ()	1.00	90.00	90.00
16	gal	PAINT, PAINT (PACIFIC BLUE ENAMEL)	11.00	600.00	6,600.00
17	Gallons	PAINT, LACQUER THINNER	5.00	510.00	2,550.00
21	pc	PIPE, PIPE 32MM X 6.0M BLACK IRON (BI) SCH. 40	10.00	850.00	8,500.00
23	pc	PIPE, PIPE 50MM X 6.0M BLACK IRON (BI) SCH. 40	6.00	1,300.00	7,800.00
25	pc	PAIL, PAIL RUBBER (BIG)	2.00	100.00	200.00
29	boxes	WELDING, ROD SPECIAL /BOX (6011, 5 KG. PER BOX)	4.00	700.00	2,800.00

Thirty Two Thousand Nine Hundred Sixty Five and 00/100 Only

Sub Total: 32,965.00
Running Total: 32,965.00

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

6/4/21
Date

Approved By :

STELLA M. GONZALES, MPS

General Manager

Funds Available:

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

ALOBS No. :
AMOUNT : 32,965.00



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NTP # 1-0521-039

04 JUN 2021

JIMYLEE N. YANDOG

Owner/Proprietor

Janikka's Hardware & Cons. Supply

Pres. Roxas, North Cotabato

NOTICE TO PROCEED

Dear **Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0521-039** 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)

6/7/21
Date and time of Receipt