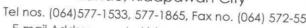
Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City



E-mail Address: metrokidapawan wd@yahoo.com Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0621-016

2 1 JUN 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 # 1-0621-016 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)

6/22/21

Date and time of Receipt

Republic of the Philippines

Lanao, Kidapawan City









ISO 9001:2015 Certified

NOA # 1-0621-016

June 17, 2021

ERLINDA C. DELLOSA
Owner/Proprietor
YANTRADE HARDWARE
Matalam, Cotabato

Dear Madam:

Please be notified that your bid for PR # 0421-031 which is delivery of Construction Materials for Ground Water Sources Reservoir Lines is hereby awarded to you as the Lowest Calculated and Responsive Offer respectively for a Total Contract Price of Thirty Nine Thousand Seven Hundred Seventy Pesos Only (P 39,770.00) under BAC 1- RESOLUTION NO. 05-047 and AOB NO. 05-047-21.

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)

6/24/21

Date and time of Receipt



Republic of the Philippines TRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City Tel nos. (064)577-1533, 577-1865, Fax # (064) 572-5555 mail Address: metrokidopowan Website: w

"Committed to Service, Development and Self-Reliance"





PURCHASE ORDER

C	-	1:
Su	DD	ller
-	PP	

YANTRADE HARDWARE

Address

MATALAM, COTABATO

E-mail Address

Telephone No.

TIN

0998-979-0278

281-973-766

P.O. No.: 1-0621-016

DATE : June 17, 2021

PR NO : 0421-031

MODE OF

30 days

PAYMENT :-

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

Date of delivery

: Manongol Reservoir Complex, Manongol, Kidapawan

7 Days Upon Receipt

Delivery Term: FULL

Payment Term: 30 days

			,	Territ. 00 days	
	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
22 pc 24 cu 26 pc	ag c um	BLADE, BLADE HACKSAW SANDVIK CEMENT, CEMENT 40KGS/BAG PRESSURE, PRESSURE GAUGE 200 PSI SAND, SAND & GRAVEL MIXED TEE, TEE GI 13MM WELDING, ROD SPECIAL /BOX (10 KG. PER BOX)	16.00 90.00 2.00 18.00 2.00 2.00	245.00 200.00 800.00	960.00 22,050.00 400.00 14,400.00 40.00 1,920.00

Thirty Nine Thousand Seven Hundred Seventy and 00/100 Only

Sub Total:

Running Total:

39,770.00 39,770.00

Purpose: GROUND WATER SOURCES RESERVOIR LINES - (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

ature over printed name of Supplier

6/21/21 Date

Approved By

STELLA M. GONZALES, MPS

General Manager

Funds Available:

ELSIE N. GUILARAN, MBA

OIC-DEPARTMENT MANAGER FSD

ALOBS No. :____

AMOUNT

39,770.00

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