



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-555
 E-mail Address: metrokidapawan_wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph



ISO 9001:2015 Certified

"Committed to Service, Development and Self-Reliance"

NTP # 1-0621-017

21 JUN 2021

ALVIN D. TAPOSOK
 Owner/Proprietor
ALT HARDWARE & CONS. SUPPLY
 Dayao St., Kidapawan City

NOTICE TO PROCEED

Dear **Madam:**

We are pleased to inform you that the Contract for the **PO # 1-0621-017** 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

6-22-21



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NOA # 1-0621-017

June 17, 2021

ALVIN D. TAPOSOK

Owner/Proprietor

ALT HARDWARE & CONS. SUPPLY

Dayao St., Kidapawan City

Dear **Sir**:

Please be notified that your bid for **PR # 0421-031** 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 **Five Thousand Three Hundred Eighty Pesos Only (P 5,380.00)** 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)

6-21-21

Date and time of Receipt



PURCHASE ORDER

Supplier	: ALT HARDWARE & CONS. SUPPLY	P.O. No.:	1-0621-017
Address	: Dayao St., Kidapawan City	DATE	: June 17, 2021
E-mail Address	:	PR NO	: 0421-031
Telephone No.	: 0942-011-1833	MODE OF PAYMENT	: WITHIN 6 MONTHS
TIN	: 262-693-585-000	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 Complex, Manongol, Kidapawan	Delivery Term:	FULL
Date of delivery	: 7 Days Upon Receipt	Payment Term:	WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
4	KG	CHLORINE, GRANULES (ECD)	2.00	100.00	200.00
6	pc	ELBOW, ELBOW GI 25MM X 13MM	2.00	35.00	70.00
7	pc	ELBOW, ELBOW ST. 25MM GI	2.00	35.00	70.00
10	Gallons	PAINT, LACQUER THINNER	2.00	500.00	1,000.00
13	PC.	PAINT, PAINT BRUSH #4 (PLASTIC BRISTLE)	6.00	65.00	390.00
20	pc	PLUG, PLUG 19MM GI	2.00	20.00	40.00
21	pc	TAPE, TAPE 19MM PLUMBING	4.00	35.00	140.00
27	kls	TIE, #16 TIE WIRE	4.00	80.00	320.00
28	rolls	TAPE, TAPE WARNING 50MM @ 250M/ROLL	7.00	450.00	3,150.00

Five Thousand Three Hundred Eighty and 00/100 Only

Sub Total: **5,380.00**
 Running Total: **5,380.00**

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 : _____
Signature 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 : _____
 5,380.00