## Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City





"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

### NTP # 1-0621-017

2 1 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 Manage

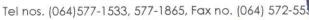
Received by:

(Signature above printed name)

Date and time of Receipt

# Republic of the Philippines REPUBLIC OF THE PRINCE OF THE

Lanao, Kidapawan City









100 7001.2013

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 Manage(

Received by:

(Signature above printed name)

6/24

Date and time of Receipt



### Republic of the Philippines TRO KIDAPAWAN WATER DISTRICT

anao, Kidapawan City Tel nos. (064)577-1533, 577-1865, Fax # (064) 572-5555 E-mail Address: metrokidapawan







## **PURCHASE ORDER**

Supplier	ALT HARDWARE & CONS. SUPPLY

Address Dayao St., Kidapawan City

E-mail Address

Telephone No.

0942-011-1833

262-693-585-000 TIN

P.O. No.: 1-0621-017

DATE : June 17, 2021

PR NO : 0421-031

MODE OF

WITHIN 6 MONTHS 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: WITHIN 6 MONTHS

Date of deliver	у .	- Day's open resource	- Payment	Payment Term. Within O Mortino		
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE	
4	KG	CHLORINE, GRANULES (ECD)	2.00	100.00	200.00	
6	рс	ELBOW, ELBOW GI 25MM X 13MM	2.00	35.00	70.00	
7	рс	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	рс	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		3,150.00	
			1 1			
	1	1	1	1		

Five Thousand Three Hundred Eighty and 00/100 Only

Sub Total:

5,380.00 5,380.00

Running Total:

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

-211-21 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

Page 1 of 1

FM-AHRD-37

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**EFFECTIVITY DATE: 12-08-16**