



Republic of the Philippines
METRO 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 # 1-0621-019

June 17, 2021

JIMYLEE N. YANDOG

Owner/Proprietor

Janikka's Hardware & Cons. Supply

Pres. Roxas, North Cotabato

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 **Thirty Two Thousand Two Hundred Pesos Only (P 32,200.00)** 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)

Date and time of Receipt



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NTP # 1-0621-019

24 JUN 2021

JIMYLEE N. YANDOG

Owner/Proprietor

Janikka's Hardware & Cons. Supply

Pres. Roxas, North Cotabato

NOTICE TO PROCEED

Dear **Sir**:

We are pleased to inform you that the Contract for the **PO # 1-0621-019** 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)

JUN 25 2021

Date and time of Receipt



PURCHASE ORDER

Supplier	: JANIKKA'S HARDWARE & CONSTRUCTION SUPPL	P.O. No. :	1-0621-019
Address	: Pres. Roxas, North Cotabato	DATE	: June 17, 2021
E-mail Address	:	PR NO	: 0421-031
Telephone No.	:	MODE OF PAYMENT	: WITHIN 6 MONTHS
TIN	: 169-801-969-003	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
5	pc	CORPORATION, CORPORATION STOP 25MM X 19MM	2.00	650.00	1,300.00
8	pc	SACKS, EMPTY SACK (CEMENT SIZE)	55.00	10.00	550.00
9	pc	FOAM, FOAM SCRUBBING PAD (SPONGE)	17.00	10.00	170.00
11	cum	LIMESTONE, LIMESTONE	9.00	500.00	4,500.00
14	gal	PAINT, PAINT (ENAMEL BLUE)	2.00	600.00	1,200.00
15	gal	PAINT, PAINT (ENAMEL YELLOW)	2.00	600.00	1,200.00
16	gal	PAINT, PAINT (LATEX REFLECTORIZED YELLOW)	2.00	950.00	1,900.00
17	gal	PAINT, PAINT (LATEX WHITE)	2.00	550.00	1,100.00
19	pc	PIPE, PIPE 13MM X 6M SCH40 GI	2.00	390.00	780.00
23	pc	PAIL, PAIL RUBBER (BIG)	8.00	100.00	800.00
25	pc	STEEL, DEFORMED BARS 10MMX6.0M (GRADE 230W)	110.00	170.00	18,700.00

Thirty Two Thousand Two Hundred and 00/100 Only

Sub Total: **32,200.00**
 Running Total: **32,200.00**

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
JUN 21 2021
Date

Approved By :
STELLA M. GONZALES, MPS
 General Manager

Funds Available: 41
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 32,200.00