



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5555
E-mail Address: metrokidapawan_wd@yahoo.com
Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-



ISO 9001:2015 Certified
Cert. No. 66478ISO

NTP # 1-0521-015

18 MAY 2021

NATION MANUFACTURING & INDUSTRIAL PRODUCTS CORP.

1058 Del Monte Avenue
Quezon City, Philippines

NOTICE TO PROCEED

Dear Sir/ Madame:

The attached Contract Agreement having been approved, notice is hereby given to **NATION MANUFACTURING & INDUSTRIAL PRODUCTS CORP.** that work may commence on the **Procurement of Goods(Pipes and Fittings) for Construction of Lapaan Dam 3 Set 2-(under NDRRMC Fund: Comprehensive Aid to Repair Earthquake Damage (CARED))**, effective upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the delivery of supply under the terms and conditions of the contract and in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Metro Kidapawan Water District.

Very truly yours,

STELLA M. GONZALES, MPS
General Manager

I acknowledge receipt of this Notice on
Name of the Representative of the Bidder:
Authorized Signature:

5-18-2021
JOCELYN CHUA



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5555

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified
Cert. No. 66478

NOA # 1-0521-015

May 14, 2021

NOTICE OF AWARD

NATION MANUFACTURING & INDUSTRIAL PRODUCTS CORP.

1058 Del Monte Avenue
Quezon City, Philippines

Sir/ Madam:

Pleased be notified that the contract for **Procurement of Goods (Pipes and Fittings) for Construction of Lapaan Dam 3 Set 2-(under NDRRMC Fund: Comprehensive Aid to Repair Earthquake Damage (CARED))** has been awarded in your favor per MKWD BOD Resolution No. 107, series of 2021, dated May 12, 2021 in the amount of **Nine Million Five Hundred Thousand Eight Hundred Eighty Eight Pesos Only (PhP9, 500,888.00).**

Accordingly, to guarantee your faithful performance under the contract, please submit to us within a maximum period of ten (10) calendar days from receipt of this Notice of Award (NOA), a performance security posted in favor of the Metro Kidapawan Water District in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank	Five percent (5%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	Thirty percent (30%)

Within the same ten (10) calendar-day period from receipt of this NOA and upon submission of the performance security, you or your duly authorized representative is also to sign and date the attached contract and return it to the MKWD Office of the General Manager. The posting of the performance security shall in no case later than the signing of the contract.

Failure to comply with the abovementioned requirement shall constitute sufficient ground for the annulment of this award and forfeiture of your bid security.

Very truly yours,


STELLA M. GONZALES, MPS
General Manager

Received by:


JOCELYN CHIU CHUA
(Signature above Printed Name)

5-15-2021
Date and Time



PURCHASE ORDER

Supplier : NATION MANUFACTURING IND. PRODUCT CORP. P.O. No. : 1-0521-015
Address : 1058 Del Monte Avenue, Quezon City, Philippines DATE : May 14, 2021
E-mail Address : _____ PR NO : 0321-045
Telephone No. : 372-3737 to 42 MODE OF PAYMENT : WITHIN 60 DAYS UPON CO
TIN : 230-142-886-000 MODE OF PROCUREMENT : PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery : MKWD Saguig Watershed, Brgy. Perez, Kidapawan Delivery Term: FULL
Date of delivery : WITHIN 90 DAYS UPON RECEIPT OF NTP Payment Term: WITHIN 60 DAYS UPON

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES & FITTINGS (SEE ATTACHED LIST)	1.00	9,500,888.00	9,500,888.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (PIPES AND FITTINGS)

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 : JOCELYN CHIU CHUA
Signature over printed name of Supplier
5-15-2021
Date

Approved By : STELLA M. GONZALES, MPS
General Manager

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

ALOBS No. : _____
AMOUNT : 9,500,888.00



PURCHASE ORDER

Supplier : NATION MANUFACTURING IND. PRODUCT CORP. P.O. No. : 1-0521-015
 Address : 1058 Del Monte Avenue, Quezon City, Philippines DATE : May 14, 2021
 E-mail Address : _____ PR NO : 0321-045
 Telephone No. : 372-3737 to 42 MODE OF PAYMENT : WITHIN 60 DAYS UPON CO
 TIN : 230-142-886-000 MODE OF PROCUREMENT : PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery : MKWD Saguing Watershed, Brgy. Perez, Kidapawan Delivery Term: FULL
 Date of delivery : WITHIN 90 DAYS UPON RECEIPT OF NTP Payment Term: WITHIN 60 DAYS UPON

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
LIST OF MATERIALS					
ITEMCODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
08-283-004	ADAPTER, ADAPTER 150MM MJ/F()	pc	1.00	2,376.00	2,376.00
08-283-019	ADAPTER, ADAPTER 250MM MJ/F()	pc	2.00	6,270.00	12,540.00
08-283-019	ADAPTER, ADAPTER 250MM MJ/F(FOR STEEL PIPE & MACHINEABLE)	pc	1.00	9,326.00	9,326.00
08-785-037	VALVE, VALVE RELEASE AIR 50MM D-040 (COMBINATION AIR())	pc	2.00	41,348.00	82,696.00
08-343-013	CLAMP, CLAMP 200MM X 50MM SADDLE()	pcs	1.00	1,337.00	1,337.00
08-343-009	CLAMP, CLAMP 200MM X 19MM SADDLE(CI)	pc	1.00	888.00	888.00
08-082-002	CLAMP, CLAMP 250MM X 50MM SADDLE(FOR STEEL PIPE)	pc	2.00	2,978.00	5,956.00
08-343-014	CLAMP, CLAMP 250MM X 19MM STRAP CI(FOR STEEL PIPE)	pc	2.00	2,978.00	5,956.00
08-374-003	COUPLING, COUPLING 100MM SLEEVE TYPE PVC()	pc	4.00	2,247.00	8,988.00
08-374-006	COUPLING, COUPLING 150MM SLEEVE TYPE PVC()	pc	5.00	3,348.00	16,740.00
08-374-007	COUPLING, COUPLING 200MM SLEEVE TYPE PVC()	pc	15.00	5,449.00	81,735.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (PIPES AND FITTINGS)

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 : JUCelyn CHU CHUA
 Signature over printed name of Supplier
5-15-2021
 Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

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

ALOBS No. : _____
 AMOUNT : 9,500,888.00



PURCHASE ORDER

Supplier : NATION MANUFACTURING IND. PRODUCT CORP. P.O. No. : 1-0521-015
Address : 1058 Del Monte Avenue, Quezon City, Philippines DATE : May 14, 2021
E-mail Address : _____ PR NO : 0321-045
Telephone No. : 372-3737 to 42 MODE OF PAYMENT : WITHIN 60 DAYS UPON CO
TIN : 230-142-886-000 MODE OF PROCUREMENT : PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery : MKWD Saguing Watershed, Brgy. Perez, Kidapawan Delivery Term: FULL
Date of delivery : WITHIN 90 DAYS UPON RECEIPT OF NTP Payment Term: WITHIN 60 DAYS UPON

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
08-374-009	COUPLING	COUPLING 250MM SLEEVE TYPE PVC()	2.00	6,629.00	13,258.00
08-374-011	COUPLING	COUPLING 300MM SLEEVE TYPE PVC()	2.00	10,449.00	20,898.00
08-403-001	ELBOW	ELBOW 100MM X 22.5DEG MJ/MJ(FOR STEEL PIPE & MACHINEABLE)	4.00	3,680.00	14,720.00
08-403-003	ELBOW	ELBOW 100MM X 45DEG MJ/MJ(FOR STEEL PIPE & MACHINEABLE)	2.00	3,820.00	7,640.00
08-403-060	ELBOW	ELBOW 100MM X 90 DEG. MJ/MJ(FOR STEEL PIPE & MACHINEABLE)	2.00	4,045.00	8,090.00
08-119-001	ELBOW	ELBOW 150MM X 22.5 MJ/MJ(FOR STEEL PIPE & MACHINEABLE)	4.00	7,303.00	29,212.00
08-403-009	ELBOW	ELBOW 150MM X 45DEG MJ/MJ PVC()	2.00	7,640.00	15,280.00
08-403-011	ELBOW	ELBOW 150MM X 90DEG MJ/MJ()	2.00	5,247.00	10,494.00
08-403-011	ELBOW	ELBOW 150MM X 90DEG MJ/MJ(FOR STEEL PIPE & MACHINEABLE)	2.00	7,640.00	15,280.00
08-403-067	ELBOW	ELBOW 200MM X 22.5DEG MJ/MJ(FOR STEEL PIPE & MACHINEABLE)	8.00	10,337.00	82,696.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (PIPES AND FITTINGS)

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 : JOCelyn CHIU CHUA
Signature over printed name of Supplier
5-15-2021
Date

Approved By : STELLA M. GONZALES, MPS
General Manager

Funds Available: 24
ELSIE N. GUILARAN, MBA
OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
AMOUNT : 9,500,888.00



PURCHASE ORDER

Supplier : NATION MANUFACTURING IND. PRODUCT CORP. P.O. No. : 1-0521-015
Address : 1058 Del Monte Avenue, Quezon City, Philippines DATE : May 14, 2021
E-mail Address : _____ PR NO : 0321-045
Telephone No. : 372-3737 to 42 MODE OF PAYMENT : WITHIN 60 DAYS UPON CO
TIN : 230-142-886-000 MODE OF PROCUREMENT : PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery : MKWD Saguing Watershed, Brgy. Perez, Kidapawan Delivery Term: FULL
Date of delivery : WITHIN 90 DAYS UPON RECEIPT OF NTP Payment Term: WITHIN 60 DAYS UPON

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
08-403-013	ELBOW, ELBOW 200MM X 45DEG MJ/MJ(FOR STEEL PIPE & MACHINEABLE)	pc	15.00	10,674.00	160,110.00
08-403-014	ELBOW, ELBOW 200MM X 90DEG MJ/MJ()	pc	4.00	7,118.00	28,472.00
08-403-014	ELBOW, ELBOW 200MM X 90DEG MJ/MJ(FOR STEEL PIPE & MACHINEABLE)	pc	4.00	11,011.00	44,044.00
08-403-015	ELBOW, ELBOW 250MM X 22.5DEG MJ/MJ(FOR STEEL PIPE & MACHINEABLE)	pc	8.00	13,708.00	109,664.00
08-403-016	ELBOW, ELBOW 250MM X 45DEG MJ/MJ(FOR STEEL PIPE & MACHINEABLE)	pc	15.00	14,157.00	212,355.00
08-403-072	ELBOW, ELBOW 250MM X 90DEG MJ/MJ()	pc	2.00	9,365.00	18,730.00
08-403-072	ELBOW, ELBOW 250MM X 90DEG MJ/MJ(FOR STEEL PIPE & MACHINEABLE)	pc	4.00	14,494.00	57,976.00
08-455-011	END, END CAP 200MM MJ/MJ()	pc	1.00	2,938.00	2,938.00
08-245-001	SPOOL, FLANGED SPOOL 250MM(FABRICATED W/ STRAINER)	pc	2.00	63,764.00	127,528.00
08-604-001	PIPE, PIPE 100MM X 6M PVC()	length	15.00	1,996.00	29,940.00
08-604-006	PIPE, PIPE 150MM X 6M PVC S-8 W/ GAS()	pcs	7.00	4,311.00	30,177.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (PIPES AND FITTINGS)

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 : JOCELYN CHIU CHUA
Signature over printed name of Supplier
5-15-2021
Date

Approved By : STELLA M. GONZALES, MPS
General Manager

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

ALOBS No. : _____
AMOUNT : 9,500,888.00



PURCHASE ORDER

Supplier : NATION MANUFACTURING IND. PRODUCT CORP. P.O. No. : 1-0521-015
Address : 1058 Del Monte Avenue, Quezon City, Philippines DATE : May 14, 2021
E-mail Address : _____ PR NO : 0321-045
Telephone No. : 372-3737 to 42 MODE OF PAYMENT : WITHIN 60 DAYS UPON CO
TIN : 230-142-886-000 MODE OF PROCUREMENT : PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery : MKWD Saguing Watershed, Brgy. Perez, Kidapawan Delivery Term: FULL
Date of delivery : WITHIN 90 DAYS UPON RECEIPT OF NTP Payment Term: WITHIN 60 DAYS UPON

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
08-604-008	PIPE, PIPE 200MM X 6M PVC W/GASKE()	pcs	112.00	8,776.00	982,912.00
08-604-060	PIPE, PIPE 250MM X 6.0 S-8 UPVC()	PC.	1.00	13,562.00	13,562.00
08-604-012	PIPE, PIPE 300MM X 6M PVC()	pc	1.00	20,517.00	20,517.00
08-240-005	PIPE, PIPE 24" X 6.0M GI SCH.40(PIPE 24" X 6.0M (GI) SCH. 40)	pc	4.00	42,697.00	170,788.00
08-660-006	REDUCER, REDUCER 150MM X 100MM MJ/MJ()	pc	2.00	4,225.00	8,450.00
08-660-011	REDUCER, REDUCER 200MM X 150MM MJ/MJ()	pc	7.00	6,618.00	46,326.00
08-660-026	REDUCER, REDUCER 350MM X 200MM MJ/MJ(300 X 200)	pcs	1.00	12,612.00	12,612.00
08-374-003	COUPLING, COUPLING 100MM SLEEVE TYPE PVC(FOR STEEL PIPE & MACHINEABLE)	pc	2.00	2,949.00	5,898.00
08-374-006	COUPLING, COUPLING 150MM SLEEVE TYPE PVC(FOR STEEL PIPE & MACHINEABLE)	pc	2.00	4,354.00	8,708.00
08-374-007	COUPLING, COUPLING 200MM SLEEVE TYPE PVC(FOR STEEL PIPE & MACHINEABLE)	pc	15.00	7,135.00	107,025.00
08-374-009	COUPLING, COUPLING 250MM SLEEVE TYPE PVC(FOR STEEL PIPE & MACHINEABLE)	pc	15.00	8,567.00	128,505.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (PIPES AND FITTINGS)

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 : JOCELYN CHIU CHUA
Signature over printed name of Supplier
5-15-2021
Date

Approved By : STELLA M. GONZALES, MPS
General Manager

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

ALOB No. : _____
AMOUNT : 9,500,888.00



PURCHASE ORDER

Supplier : NATION MANUFACTURING IND. PRODUCT CORP. P.O. No. : 1-0521-015
Address : 1058 Del Monte Avenue, Quezon City, Philippines DATE : May 14, 2021
E-mail Address : _____ PR NO : 0321-045
Telephone No. : 372-3737 to 42 MODE OF PAYMENT : WITHIN 60 DAYS UPON CO
TIN : 230-142-886-000 MODE OF PROCUREMENT : PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery : MKWD Saguig Watershed, Brgy. Perez, Kidapawan Delivery Term: FULL
Date of delivery : WITHIN 90 DAYS UPON RECEIPT OF NTP Payment Term: WITHIN 60 DAYS UPON

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
08-240-004	PIPE, STEEL	PIPE 250MM (TYPE 304/ SCH. 40S)()	pc	134.00	34,235.00
08-731-051	TEE, TEE 100MM X 100MM MJ/MJ()	pc	2.00	3,247.00	6,494.00
08-731-008	TEE, TEE 150MM X 150MM MJ/MJ()	pc	5.00	5,124.00	25,620.00
08-731-014	TEE, TEE 200MM X 200MM MJ/MJ()	pc	13.00	8,865.00	115,245.00
08-088-003	TEE, TEE 200MM X 150 MJ/F(FOR STEEL PIPE & MACHINEABLE)	pc	1.00	12,921.00	12,921.00
08-088-006	TEE, TEE 250MM X 250MM MJ/MJ()	pc	1.00	15,730.00	15,730.00
08-088-007	TEE, TEE 250MM X 150MM MJ/MJ(FOR STEEL PIPE & MACHINEABLE)	pc	1.00	15,955.00	15,955.00
08-088-004	TEE, TEE 300MM X 300MM (MJ/MJ)()	pc	1.00	25,197.00	25,197.00
08-785-059	VALVE, VALVE BUTTERFLY 250 MJ/MJ()	pc	4.00	19,101.00	76,404.00
08-785-046	VALVE, VALVE GATE 100MM MJ/MJ (MS-NRS)()	pc	4.00	17,672.00	70,688.00
08-785-022	VALVE, VALVE GATE 150MM F/F PVC()	pc	1.00	12,311.00	12,311.00
08-785-045	VALVE, VALVE GATE 150MM PVC MJ/MJ (MS-NRS)()	pcs	7.00	25,328.00	177,296.00
08-785-027	VALVE, VALVE GATE 200MM MJ/MJ PVC()	pc	21.00	46,711.00	980,931.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (PIPES AND FITTINGS)

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 : JOCELYN CHIU CHUA
Signature over printed name of Supplier
5-15-2021
Date

Approved By : STELLA M. GONZALES, MPS

General Manager

Funds Available:

ELSIE N. GUILARAN, MBA
OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
AMOUNT : 9,500,888.00



PURCHASE ORDER

Supplier : NATION MANUFACTURING IND. PRODUCT CORP. P.O. No. : 1-0521-015
 Address : 1058 Del Monte Avenue, Quezon City, Philippines DATE : May 14, 2021
 E-mail Address : _____ PR NO : 0321-045
 Telephone No. : 372-3737 to 42 MODE OF PAYMENT : WITHIN 60 DAYS UPON CO
 TIN : 230-142-886-000 MODE OF PROCUREMENT : PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery : MKWD Saguing Watershed, Brgy. Perez, Kidapawan Delivery Term: FULL
 Date of delivery : WITHIN 90 DAYS UPON RECEIPT OF NTP Payment Term: WITHIN 60 DAYS UPON

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
08-111-005	VALVE, GATE	VALVE 250 MJ/F()	2.00	52,525.00	105,050.00
08-111-006	VALVE, GATE	VALVE 250 MJ/MJ (MS-NRS)()	1.00	64,933.00	64,933.00
08-111-009	VALVE, GATE	VALVE 300 MJ/MJ (MS-NRS)()	2.00	96,854.00	193,708.00
08-111-001	VALVE, GATE	VALVE 250MM (MR-NRS) F/F(FOR STEEL PIPE & MACHINEABLE)	2.00	54,213.00	108,426.00
08-111-006	VALVE, GATE	VALVE 250 MJ/MJ (MS-NRS)(FOR STEEL PIPE & MACHINEABLE)	2.00	66,573.00	133,146.00
					9,500,888.00

Nine Million Five Hundred Thousand Eight Hundred Eighty Eight and 00/100 (Sub Total: **0.00**
 Running Total: **9,500,888.00**

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (PIPES AND FITTINGS)

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 : JOCELYN CHIU CHUA
 Signature over printed name of Supplier
5-15-2021
 Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

Funds Available: ELsie N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD
 ALOBS No. : _____
 AMOUNT : 9,500,888.00

Notary Public

Page 7 of 7

SUBSCRIBED AND SWORN to before me this 8 MAY 2021 of Quezon City
 FM-AHRD-37
 OGC NO. 27
 PAGE NO. 06
 BODK NO. 70
 SERIES OF 2021
 PTR No. 9290384 - 1/04/2021 - Q.C.
 IBP No. AR40998326 - 1/04/2021
 Cell No. 69465
 MCLE Compliance No. VI-005347
 Unit 312 Acre Bldg., 137 Malakas St.
 Brgy. Central, Quezon City

EFFECTIVITY DATE: 12-08-16



Reliance Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

Tel nos. (064) 577-1533, 577-1865, Fax no. (064) 572-5555

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



9001:2015 Certified
Cert. No. 66478

CONTRACT AGREEMENT

PROCUREMENT OF GOODS (PIPES AND FITTINGS) FOR CONSTRUCTION OF LAPAAAN DAM 3 SET 2-(UNDER NDRRC FUND: COMPREHENSIVE AID TO REPAIR EARTHQUAKE DAMAGE (CARED))

THIS AGREEMENT, made this ____ day of 17 MAY 2021, between
METRO KIDAPAWAN WATER DISTRICT and **NATION MANUFACTURING &
INDUSTRIAL PRODUCTS CORP.**

KNOW ALL MEN BY THESE PRESENTS:

METRO KIDAPAWAN WATER DISTRICT, a Government Owned and Controlled Corporation (GOCC) duly organized and existing under and by virtue of Presidential Decree No. 198, as amended, with office address at Lanao, Kidapawan City, represented by its General Manager, **STELLA M. GONZALES, MPS**, duly authorized for this purpose, hereinafter called the **ENTITY**.

And-

NATION MANUFACTURING & INDUSTRIAL PRODUCTS CORP., a duly organized and existing entity under and by virtue of the laws of the Republic of the Philippines, with office address **1058 DEL MONTE AVENUE, QUEZON CITY, PHILIPPINES** represented by its Managing Director, **JOCELYN CHIU CHUA**, hereinafter called the **SUPPLIER**.

WITNESSETH:

WHEREAS, in response to the **ENTITY**'s Invitation to Bid, the **SUPPLIER** submitted its bid to the Procuring Entity to deliver **PROCUREMENT OF GOODS (PIPES AND FITTINGS) FOR CONSTRUCTION OF LAPAAAN DAM 3 SET 2-(UNDER NDRRC FUND: COMPREHENSIVE AID TO REPAIR EARTHQUAKE DAMAGE (CARED))** for **METRO KIDAPAWAN WATER DISTRICT**;

WHEREAS, the bid of the **SUPPLIER** was the **Lowest Calculated and Responsive Bid**;

WHEREAS, the **ENTITY** has awarded the Contract to the **SUPPLIER** at the price stipulated in its winning BID of **Nine Million Thousand Five Hundred Thousand Eight Hundred Eighty Eight Pesos Only (PhP9,500,888.00)** inclusive of taxes.

1

Procurement Of Goods (Pipes and Fittings) For Construction Of Lapaaan Dam
3 Set 2-(Under NDRRC Fund: Comprehensive Aid To Repair Earthquake
Damage (Cared))

WHEREAS, the **ENTITY** is desirous that the **SUPPLIER** executes the delivery of goods (Pipes and Fittings) and the **ENTITY** has accepted the Bid for **Nine Million Five Hundred Thousand Eight Hundred Eighty Eight Pesos Only (PhP9,500,888.00)** by the **SUPPLIER** for the supply and delivery of such Goods and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form and be read and construed as integral part of this Agreement, to wit:
 - (a) Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - (b) Schedule of Requirements;
 - (c) Technical Specifications;
 - (d) General Conditions of Contract;
 - (e) Special Conditions of Contract;
 - (f) Performance Security;
 - (g) Entity's Notice of Award; and
 - (h) Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the **ENTITY** to the **SUPPLIER** as hereinafter mentioned, the Supplier hereby covenants with the **ENTITY** to provide the goods and services and to remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The **ENTITY** hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.
5. Supply, Delivery of goods (Pipes and Fittings) for Construction of Lapaan Dam 3 Set 2-(under NDRRMC Fund: Comprehensive Aid



to Repair Earthquake Damage(CARED)) is within **Ninety (90) days** upon receipt of Notice to Proceed.

IN WITNESS whereof, the Parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

**METRO KIDAPAWAN
WATER DISTRICT**

By: 

STELLA M. GONZALES, MPS
General Manager
METRO KIDAPAWAN
WATER DISTRICT

**NATION MANUFACTURING &
INDUSTRIAL PRODUCTS CORP.**

By: 

JOCELYN CHIU CHUA
Owner/Proprietor/Manager/
Authorized Representative

SIGNED IN THE PRESENCE

WITNESS


CHARSTINE S. PAMPUNA
WITNESS

ACKNOWLEDGEMENT

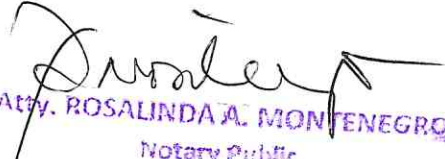
REPUBLIC OF THE PHILIPPINES)
KIDAPAWAN CITY) S.S

On this _____ day of 17 MAY 2021 personally appeared before me **STELLA MARES GONZALES, MPS** with Community Tax Certificate No. 02203750 issued at KIDAPAWAN CITY on January 13, 2021, representing the Metro Kidapawan Water District and **JOCELYN CHIU CHUA** with Community Tax Certificate No. 06392655 issued at Quezon City on 1-4-21, representing **NATION MANUFACTURING & INDUSTRIAL PRODUCTS CORP.,** both known to be the same persons who executed the foregoing instrument and they acknowledge to me that the same is their free act and voluntary deed and the true and voluntary act the entities they respectively represent.

This Contract consists of four (4) pages including the one on which this acknowledgement is written, all of which have been signed by the parties and their instrumental witnesses.

IN WITNESS WHERE OF, I have hereunto affixed my signature and my official seal on the date and place first written above.

Doc. No. 11;
Page No. 07;
Book No. 70;
Series of 2021


Atty. ROSALINDA A. MONTENEGRO
Notary Public
Until December 31, 2021
PTR No. 9296384 - 1/04/2021 - Q.C
IBP No. AR40983326 - 1/04/2021
Roll No. 68465
MCLE Compliance No. VI-005347
Unit 312 Acre Bldg., 137 Malakas St.
Brgy. Central, Quezon City





