



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 # 1-0521-016

18 MAY 2021

3K'S INDUSTRIAL MAINTENANCE AND SERVICES, INC.

Km. 116 Purok Rambutan, Brgy. Paco
Kidapawan City

NOTICE TO PROCEED

Dear Sir/ Madame:

The attached Contract Agreement having been approved, notice is hereby given to **3K'S INDUSTRIAL MAINTENANCE AND SERVICES, INC.** that work may commence on the **Procurement of Goods(Construction Materials) for Construction of Lapaan Dam 3 Set 1-(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:

May 18, 2021
ARNOLD B. EMBODO, BOD PRESIDENT



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

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E-mail Address: metrokidapawan_wd@yahoo.com

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"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified
Cert. No. 66478

NOA # 1-0521-016

May 14, 2021

NOTICE OF AWARD

3K'S INDUSTRIAL MAINTENANCE AND SERVICES, INC.

Km. 116 Purok Rambutan, Brgy. Paco

Kidapawan City

Sir/ Madam:

Pleased be notified that the contract for **Procurement of Goods(Construction Materials) for Construction of Lapaan Dam 3 Set 1-(under NDRRMC Fund: Comprehensive Aid to Repair Earthquake Damage (CARED))** has been awarded in your favor per MKWD BOD Resolution No. 106, series of 2021, dated May 12, 2021 in the amount of **Twenty Three Million Six Hundred Thirty Six Thousand Six Hundred Eighty Five Pesos Only (PhP23,636,685.00).**

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:


ARNOLD B. EMBODO
(Signature above Printed Name)

MAY 17, 2021 @ 2:00 pm
Date and Time



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

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9001:2015 Certified
Cert. No. 66478

CONTRACT AGREEMENT

PROCUREMENT OF GOODS(CONSTRUCTION MATERIALS) FOR CONSTRUCTION OF LAPAAN DAM 3 SET 1-(UNDER NDRRC FUND: COMPREHENSIVE AID TO REPAIR EARTHQUAKE DAMAGE (CARED))

THIS AGREEMENT, made this MAY 17 2021 day of _____, _____ between
METRO KIDAPAWAN WATER DISTRICT and **3K'S INDUSTRIAL MAINTENANCE AND
SERVICES, INC.**

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-

3K'S INDUSTRIAL MAINTENANCE AND SERVICES, INC., a duly organized and existing entity under and by virtue of the laws of the Republic of the Philippines, with office address **KM. 116 PUROK RAMBUTAN, BRGY. PACO, KIDAPAWAN CITY** represented by its BOD President, **ARNOLD B. EMBODO** and its duly authorized and designated representative, **JEFFREY A. LAPATIS**, 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(CONSTRUCTION MATERIALS) FOR CONSTRUCTION OF LAPAAN DAM 3 SET 1-(UNDER NDRRC FUND: COMPREHENSIVE AID TO REPAIR EARTHQUAKE DAMAGE (CARED))** for **METRO KIDAPAWAN WATER DISTRICT**;

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

WHEREAS, the **ENTITY** has awarded the Contract to the **SUPPLIER** at the price stipulated in its winning BID of **Twenty Three Million Six Hundred Thirty Six**

1

Procurement Of Goods(Construction Materials) For Construction Of Lapaan
Dam 3 Set 1-(Under NDRRC Fund: Comprehensive Aid To Repair
Earthquake Damage (Cared))

Thousand Six Hundred Eighty Five Pesos Only (PhP23,636,685.00) inclusive of taxes.

WHEREAS, the **ENTITY** is desirous that the **SUPPLIER** executes the delivery of goods (Construction Materials) and the **ENTITY** has accepted the Bid for **Twenty Three Million Six Hundred Thirty Six Thousand Six Hundred Eighty Five Pesos Only (PhP23,636,685.00)** 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 (Construction Materials))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

**3K'S INDUSTRIAL MAINTENANCE
AND SERVICES, INC.**

By: 

ARNOLD B. EMBODO
Owner/Proprietor/Manager/
Authorized Representative

SIGNED IN THE PRESENCE

WITNESS



WITNESS

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
KIDAPAWAN CITY) S.S

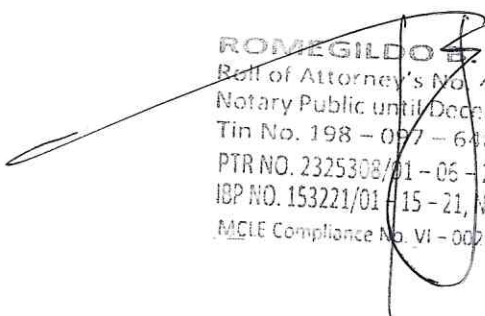
MAY 17 2021

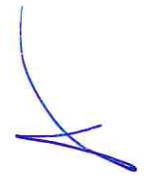
On this _____ day of _____ personally appeared before me **STELLA MARES GONZALES, MPS** with Community Tax Certificate No. **02203750** issued at KIDAPAWAN CITY on **January 13, 2021**, representing the Metro Kidapawan Water District and **ARNOLD B. EMBODO** with Community Tax Certificate No. _____ issued at _____ on _____, representing **3K'S INDUSTRIAL MAINTENANCE AND SERVICES, INC.**, 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. 226 ;
Page No. 44 ;
Book No. 107 ;
Series of 2021


ROMEGILDO B. ALOCELIA JR.
Roll of Attorney's No. 40, 449
Notary Public until December 31, 2021
Tin No. 198 - 097 - 648
PTR NO. 2325308/01 - 06 - 21 Kidapawan City
IBP NO. 153221/01 - 15 - 21, North Cotabato Chapter
MCLE Compliance No. VI - 0029041 valid until April 14, 2022





PURCHASE ORDER

Supplier : 3K'S INDUSTRIAL MAINTENANCE AND SERVICES, P.O. No. : 1-0521-016
 Address : Km. 116, Brgy. Paco, Kidapawan City DATE : May 14, 2021
 E-mail Address : _____ PR NO : 0321-046
 Telephone No. : _____ MODE OF PAYMENT : WITHIN 60 DAYS UPON CO
 TIN : 466-602-916-000 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
08-894-001	TANK, ACETYLENE REFILL()	TANK	2.00	2,500.00	5,000.00
08-283-003	ADAPTER, ADAPTER 13MM PE TO GI PLASTIC()	pcs	4.00	100.00	400.00
08-304-047	BOLT, ANCHOR BOLT(5/8" X 12" HDG (HIGH GRADE 55))	pc	35.00	150.00	5,250.00
08-248-001	LIGHTS, EMERGENCY LIGHTS()	pc	3.00	1,300.00	3,900.00
08-240-003	PIPE, PIPE 50MM X 6.0M BLACK IRON (BI) SCH. 40((50MM X 1.0MM X 6.0M))	pc	30.00	750.00	22,500.00
08-785-003	VALVE, VALVE BALL 13MM W/ LOCKWINGS()	pc	4.00	560.00	2,240.00
08-706-073	STEEL, BAR ROUND 8MM X 6.0M(DEFORMED)	pc	200.00	150.00	30,000.00
08-706-028	STEEL, BAR ROUND 10X6M(DEFORMED)	pc	404.00	200.00	80,800.00
08-706-028	STEEL, BAR ROUND 10X6M(PLAIN)	pc	16.00	200.00	3,200.00
08-706-027	STEEL, BAR ROUND 12MMX6MM(DEFORMED)	pc	151.00	250.00	37,750.00
08-706-027	STEEL, BAR ROUND 12MMX6MM(PLAIN)	pc	128.00	250.00	32,000.00
08-706-025	STEEL, BAR DEFORMED 16MMX6M(DEFORMED)	pc	0,083.00	400.00	4,033,200.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (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 : ARNOLD B. EMBODO
 Signature over printed name of Supplier
MAY 17, 2021
 Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

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

ALOBS No. : _____
 AMOUNT : 23,636,685.00



PURCHASE ORDER

Supplier : 3K'S INDUSTRIAL MAINTENANCE AND SERVICES, P.O. No. : 1-0521-016
 Address : Km. 116, Brgy. Paco, Kidapawan City DATE : May 14, 2021
 E-mail Address : _____ PR NO : 0321-046
 Telephone No. : _____ MODE OF PAYMENT : WITHIN 60 DAYS UPON CO
 TIN : 466-602-916-000 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
08-706-069	STEEL, ROUND BAR DEFORMED(20MM X 6.0MM)	pcs 50.00	700.00	35,000.00	
08-706-069	STEEL, ROUND BAR DEFORMED(25MM X 6.0MM)	pcs 150.00	1,000.00	150,000.00	
08-075-008	STEEL, BASE PLATE 2" X 2" X 50MM()	pc 1.00	4,000.00	4,000.00	
08-075-009	STEEL, BASE PLATE 2.4M X 1.1M X 50MM THK()	pc 1.00	6,500.00	6,500.00	
08-075-010	STEEL, BASE PLATE 1/2" X 250MM X 250MM()	pc 8.00	600.00	4,800.00	
08-300-001	BLADE, BLADE HACKSAW SANDVIK()	pc 5.00	100.00	500.00	
08-304-046	BOLT, MACHINE BOLT & NUT(24MM X 75MM W/ WASHER)	pc 375.00	150.00	56,250.00	
08-304-046	BOLT, MACHINE BOLT & NUT(27MM X 60MM W/ WASHER)	pc 48.00	320.00	15,360.00	
08-304-005	BOLT, BOLT 12MM X 150MM W/NUT(W/ WASHER)	pc 35.00	180.00	6,300.00	
08-320-001	BOULDERS, BOULDERS(SIZE: 4" - 6")	CU 3,100.00	1,000.00	3,100,000.00	
08-251-001	ELECTRICAL, BULB RECEPTACLE()	pc 16.00	50.00	800.00	
08-322-004	BUSHING, BUSHING 13MM X 9MM GI()	pcs 1.00	150.00	150.00	
08-322-009	BUSHING, BUSHING 25MM X 13MM GI()	pc 2.00	100.00	200.00	
08-322-014	BUSHING, BUSHING 50MM X 25MM GI()	pc 2.00	200.00	400.00	
08-340-001	CEMENT, CEMENT 40KGS/BAG()	bag 5,004.00	300.00	4,501,200.00	

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (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 : ARNOLD B. EMBODO
 Signature over printed name of Supplier
MAY 17, 2021
 Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

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

ALOBS No. : _____
 AMOUNT : 23,636,685.00



PURCHASE ORDER

Supplier : **3K'S INDUSTRIAL MAINTENANCE AND SERVICES,**
Address : **Km. 116, Brgy. Paco, Kidapawan City**
E-mail Address : _____
Telephone No. : _____
TIN : **466-602-916-000**

P.O. No. : **1-0521-016**

DATE : **May 14, 2021**

PR NO : **0321-046**

MODE OF PAYMENT : **WITHIN 60 DAYS UPON CO**

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**
Date of delivery : **WITHIN 90 DAYS UPON RECEIPT OF NTP**

Delivery Term: **FULL**

Payment Term: **WITHIN 60 DAYS UPON**

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
08-908-004	BLOCKS, CHAIN BLOCKS(2-TON CAPACITY)	pc	2.00	15,000.00	30,000.00
08-075-011	STEEL, CHANNEL BAR (2" X 3" X 5MM THK X 6.0M LENGTH)	pc	15.00	2,900.00	43,500.00
08-112-001	BLOCK, HOLLOW BLOCK 4" X 8" X 16"()	pc	485.00	15.00	7,275.00
08-075-012	STEEL, CHECKERED STEEL PLATE(1.0 X 2.0 X 8MM (CUT TO SIZE))	pc	16.00	2,000.00	32,000.00
08-075-012	STEEL, CHECKERED STEEL PLATE(1.0 X 2.0 X 5MM (CUT TO SIZE))	pc	4.00	2,200.00	8,800.00
08-113-001	CHLORINE, GRANULES (ECD)()	KG	7.00	180.00	1,260.00
08-250-001	CONCRETE, CULVERT (18" X 1.20M)	pc	24.00	2,400.00	57,600.00
08-250-002	CONCRETE, PUTTY SPOT()	gal	12.00	650.00	7,800.00
08-251-002	ELECTRICAL, CONVENIENCE OUTLET (3-GANG)()	pc	8.00	350.00	2,800.00
08-372-002	CORPORATION, CORPORATION STOP 25MM X 19MM()	pc	3.00	600.00	1,800.00
08-374-022	COUPLING, COUPLING GI 50MM()	pc	2.00	500.00	1,000.00
08-238-002	C-PURLINS, C-PURLINS (1.0MM THK X 2" X 4" X 6.0M)	pc	10.00	1,200.00	12,000.00
08-238-002	C-PURLINS, C-PURLINS (1.2MM THK X 2" X 6" X 6.0M)	pc	15.00	1,500.00	22,500.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (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 : **ARNOLD B. ZEMEDDO**
Signature over printed name of Supplier
MAY 17, 2021
Date

Approved By : **STELLA M. GONZALES, MPS**
General Manager

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

ALOBS No. : _____
AMOUNT : **23,636,685.00**



PURCHASE ORDER

Supplier : **3K'S INDUSTRIAL MAINTENANCE AND SERVICES,** P.O. No. : 1-0521-016
 Address : Km. 116, Brgy. Paco, Kidapawan City DATE : May 14, 2021
 E-mail Address : PR NO : 0321-046
 Telephone No. : MODE OF PAYMENT : **WITHIN 60 DAYS UPON CO**
 TIN : 466-602-916-000 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
08-238-002	C-PURLINS,	C-PURLINS ()(6.0MM THK X 75MM X 6.0M)	pc	150.00	500.00
08-397-006	CUTTER, CUTTER DISK - STEEL (4" DIA)		pc	75.00	250.00
08-397-002	CUTTER, CONCRETE DISK (4" DIA) DIAMOND BLADE()		pc	5.00	350.00
08-235-001	CUTTER, METAL CUTTING DISC(4")		pc	5.00	100.00
08-253-001	DRILL BIT, DRILL BIT ()(1/2" MECHANINCAL)		pc	5.00	250.00
08-253-001	DRILL BIT, DRILL BIT ()(1/4" CONCRETE)		pc	5.00	200.00
08-253-001	DRILL BIT, DRILL BIT ()(1/4" STEEL)		pc	5.00	400.00
08-253-001	DRILL BIT, DRILL BIT ()(1" STEEL)		pc	25.00	800.00
08-442-003	ELBOW-GI, ELBOW-GI 13MM X 90DEG()		pc	2.00	50.00
08-403-034	ELBOW, ELBOW ST. 13MM GI()		pc	2.00	50.00
08-403-036	ELBOW, ELBOW ST. 25MM GI()		pc	1.00	50.00
08-403-028	ELBOW, ELBOW GI 25MM X 13MM()		pc	1.00	50.00
08-119-002	ELBOW, SANITARY 3" X 45 DEGREES()		pc	3.00	100.00
08-119-003	ELBOW, SANITARY 4" X 45 DEGREES()		pc	3.00	100.00
08-119-005	ELBOW, SANITARY 4" X 90 DEGREES()		pc	3.00	100.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (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 : ARNOLD B. EMBODO
 Signature over printed name of Supplier
 MAY 17, 2021
 Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

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

ALOBS No. :
 AMOUNT : 23,636,685.00



PURCHASE ORDER

Supplier : 3K'S INDUSTRIAL MAINTENANCE AND SERVICES, P.O. No. : 1-0521-016
Address : Km. 116, Brgy. Paco, Kidapawan City DATE : May 14, 2021
E-mail Address : _____ PR NO : 0321-046
Telephone No. : _____ MODE OF PAYMENT : WITHIN 60 DAYS UPON CO
TIN : 466-602-916-000 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
08-403-028	ELBOW, ELBOW GI 25MM X 13MM()	pc	2.00	250.00	500.00
08-724-005	TAPE, TAPE ELECTRICAL BIG()	pcs	6.00	50.00	300.00
08-070-001	SACKS, EMPTY SACK(CEMENT SIZE: 25KG-LAMINATED)	pc	625.00	15.00	9,375.00
08-079-003	EPOXY, DISPENSER -()	pc	2.00	15,000.00	30,000.00
08-079-002	EPOXY, PURE EPOXY -(RAW PLUG BONDED ANCHOR R-KEX II, 600M W/ HARDENER)	pc	5.00	6,000.00	30,000.00
08-135-004	BOLT, EXPANSION BOLT 24MM X 150MM()	pc	60.00	3,400.00	204,000.00
08-256-001	FAUCET, STAINLESS STEEL FAUCET()	set	3.00	150.00	450.00
08-075-013	STEEL, FLAT BAR 50MM X 6M X 6MM THK()	pc	24.00	1,100.00	26,400.00
08-251-003	ELECTRICAL, FLEXIBLE HOSE (3/4"())	meter	100.00	35.00	3,500.00
08-080-002	FUEL, FUEL DIESEL()	liter	910.00	50.00	45,500.00
08-067-001	GABION, GABION(METALLIC COATED, 1.0M X 1.0M X 2.0M)	pc	1,550.00	1,000.00	1,550,000.00
08-225-006	UTILITIES, GLASS MIRROR(1.50M X 1.50M)	set	2.00	2,000.00	4,000.00
08-497-007	LUMBER, LUMBER 1 X 6 X 10()	pcs.	150.00	300.00	45,000.00
08-497-011	LUMBER, LUMBER 2 X 2 X 12()	pc	4,580.00	250.00	1,145,000.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (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 : ARNOLD S. EMPODO
Signature over printed name of Supplier
MAY 17, 2021
Date

Approved By : STELLA M. GONZALES, MPS
General Manager

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

ALOBS No. : _____
AMOUNT : 23,636,685.00



PURCHASE ORDER

Supplier : **3K'S INDUSTRIAL MAINTENANCE AND SERVICES,** P.O. No. : 1-0521-016
 Address : Km. 116, Brgy. Paco, Kidapawan City DATE : May 14, 2021
 E-mail Address : PR NO : 0321-046
 Telephone No. : MODE OF PAYMENT : **WITHIN 60 DAYS UPON CO**
 TIN : 466-602-916-000 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
08-497-014	LUMBER, LUMBER 2 X 3 X 12()	pc 100.00	350.00	35,000.00	
08-497-017	LUMBER, LUMBER 2 X 4 X 12 GEMELINA()	pcs 1,500.00	400.00	600,000.00	
08-497-035	LUMBER, GMEILINA 2X2X10()	pc 150.00	200.00	30,000.00	
08-497-035	LUMBER, GMEILINA 2X2X10()	pc 300.00	200.00	60,000.00	
08-497-011	LUMBER, LUMBER 2 X 2 X 12()	pc 80.00	250.00	20,000.00	
08-497-014	LUMBER, LUMBER 2 X 3 X 12()	pc 80.00	350.00	28,000.00	
08-497-007	LUMBER, LUMBER 1 X 6 X 10()	pcs. 10.00	300.00	3,000.00	
08-497-011	LUMBER, LUMBER 2 X 2 X 12()	pc 12.00	250.00	3,000.00	
08-497-014	LUMBER, LUMBER 2 X 3 X 12()	pc 6.00	350.00	2,100.00	
08-497-035	LUMBER, GMEILINA 2X2X10()	pc 20.00	180.00	3,600.00	
08-487-001	GRAVEL, GRAVEL WASHED()	cum 1,694.00	1,100.00	1,863,400.00	
08-075-014	STEEL, GUSSET PLATE (STEEL PLATE)(8MM X 2.5M X 1.2M)	pc 2.00	3,500.00	7,000.00	
08-304-047	BOLT, ANCHOR BOLT(HEADED ANCHOR BOLT W/NUTS & FLAT WASHER, 25MM X 1.0M)	pc 24.00	180.00	4,320.00	

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (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 : ARNOLD B. EMBUDO
Signature over printed name of Supplier
MAY 17, 2021
Date

Approved By : STELLA M. GONZALES, MPS
General Manager

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

ALOB No. : _____
 AMOUNT : 23,636,685.00



PURCHASE ORDER

Supplier : **3K'S INDUSTRIAL MAINTENANCE AND SERVICES,** P.O. No. : 1-0521-016
 Address : Km. 116, Brgy. Paco, Kidapawan City DATE : May 14, 2021
 E-mail Address : PR NO : 0321-046
 Telephone No. : MODE OF PAYMENT : **WITHIN 60 DAYS UPON CO**
 TIN : 466-602-916-000 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
08-264-001		DRILL, DRILLING MACHINE(HEAVY DUTY, PORTABLE, set	2.00	18,000.00	36,000.00
		CHARGEABLE, W/ 1SET DRILLBIT 16MM AND BELOW)			
08-265-001		FRAME, H-FRAME SET(1.2M X 1.7 M / 2-H FRAME, 2 CROSS set	40.00	4,000.00	160,000.00
		BRACES, 4 JOINTS)			
08-135-005		BOLT, FRICTION BOLT(16MM HIGH STRENGTH W/ NUTS & pc	620.00	180.00	111,600.00
		WASHER)			
08-135-005		BOLT, FRICTION BOLT(20MM HIGH STRENGTH W/ NUTS & pc	130.00	130.00	16,900.00
		WASHER)			
08-135-006		BOLT, HOLLO BOLT(FLUSH, 2" LENGTH, 5MM DIA.) pc	576.00	30.00	17,280.00
08-285-001		FAN, INDUSTRIAL CEILING FAN(42" W/ WALL CONTROL) set	1.00	3,500.00	3,500.00
08-268-001		FILLING, ITEM 200 FILLING MATERIAL() cu.m	40.00	1,000.00	40,000.00
08-251-004		ELECTRICAL, JUNCTION BOX ()() pc	5.00	25.00	125.00
08-070-003		SACKS, LAMINATED SACK (METER)() meter	200.00	80.00	16,000.00
08-256-002		FAUCET, LAVATORY W/ DRAIN(W/ FAUCET ACCESORIES) set	2.00	5,000.00	10,000.00
08-251-005		ELECTRICAL, LED LIGHT BULB(9 WATTS) pc	16.00	150.00	2,400.00
08-970-003		SAFETY, LIFE BUOY(W/ REFLECTIVE RING) pc	2.00	2,000.00	4,000.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (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 : *ARNOLD B. EMBUDO*
Signature over printed name of Supplier
May 17, 2021
 Date

Approved By : *Stella M. Gonzales*
STELLA M. GONZALES, MPS
 General Manager

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

ALOBS No. : _____
 AMOUNT : 23,636,685.00



PURCHASE ORDER

Supplier : 3K'S INDUSTRIAL MAINTENANCE AND SERVICES, P.O. No. : 1-0521-016
 Address : Km. 116, Brgy. Paco, Kidapawan City DATE : May 14, 2021
 E-mail Address : _____ PR NO : 0321-046
 Telephone No. : _____ MODE OF PAYMENT : WITHIN 60 DAYS UPON CO
 TIN : 466-602-916-000 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
08-970-004		SAFETY, LIFE JACKET(VEST())	pc 2.00	550.00	1,100.00
08-495-001		LIMESTONE, LIMESTONE()	cum 760.00	600.00	456,000.00
08-228-003		WIRE, MESH WIRE ()(5.0M HOLE SIZE & 1.2MM THK WIRE)	meter 30.00	90.00	2,700.00
08-225-008		UTILITIES, MONOBLOC CHAIRS(WHITE)	pc 6.00	350.00	2,100.00
08-527-002		MUD, GUARD 5MM X 1.0M X 1.0M()	pc 2.00	800.00	1,600.00
08-528-002		NAILS, NAILS # 1 COMMON WIRE(CW)()	KL 618.00	80.00	49,440.00
08-528-004		NAILS, NAILS # 2 1/2 COMMON WIRE(CW)()	kilo 1,221.00	80.00	97,680.00
08-528-009		NAILS, NAILS # 3 CW COMMON WIRE()	KL 343.00	80.00	27,440.00
08-528-010		NAILS, NAILS # 4 COMMON WIRE(CW)()	kls 45.00	80.00	3,600.00
08-117-003		NIPPLE, NIPPLE 50MM X 1.50M SCH. 40()	pc 100.00	700.00	70,000.00
08-563-001		NYLONE, NYLONE ROPE 1"((100M / ROLL))	meter 100.00	35.00	3,500.00
08-225-007		UTILITIES, OFFICE TABLE(W/ DRAWERS)	set 3.00	5,000.00	15,000.00
08-894-002		TANK, OXYGEN REFILL()	TANK 10.00	1,200.00	12,000.00
08-566-006		PAINT, PAINT BRUSH # 3()	pc 16.00	50.00	800.00
08-566-039		PAINT, PAINT BRUSH #4()	PC. 36.00	60.00	2,160.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (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 : ARNOLD B. EMBODO
 Signature over printed name of Supplier
MAY 17, 2021
 Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

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

ALOB No. : _____
 AMOUNT : 23,636,685.00



PURCHASE ORDER

Supplier : 3K'S INDUSTRIAL MAINTENANCE AND SERVICES, P.O. No. : 1-0521-016
 Address : Km. 116, Brgy. Paco, Kidapawan City DATE : May 14, 2021
 E-mail Address : _____ PR NO : 0321-046
 Telephone No. : _____ MODE OF PAYMENT : WITHIN 60 DAYS UPON CO
 TIN : 466-602-916-000 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
08-566-033	PAINT, PAINT ROLLER(6" W/ PAN)	pcs	12.00	150.00	1,800.00
08-566-033	PAINT, PAINT ROLLER(8" W/ PAN)	pcs	20.00	150.00	3,000.00
08-078-004	PAINT, ENAMEL FLAT WALL QD(GLOSS EXOCTIC SEA @ 16 LITER PER PAIL)	pail	9.00	3,500.00	31,500.00
08-566-001	PAINT, PAINT(GRAY ENAMEL FOR METAL)	gal	10.00	900.00	9,000.00
08-566-001	PAINT, PAINT(GLOSS BLACK)	gal	10.00	800.00	8,000.00
08-566-040	PAINT, PAINT FLAT LATEX.(YELLOW)	Gallon	4.00	800.00	3,200.00
08-566-012	PAINT, PAINT FLAT LATEX-WHITE()	GAL.	28.00	700.00	19,600.00
08-566-024	PAINT, PAINT PRIMER(FOR METAL)	gal	15.00	800.00	12,000.00
08-566-032	PAINT, RED OXIDE PRIMER METAL()	GAL.	43.00	800.00	34,400.00
08-566-041	PAINT, LACQUER THINNER()	Gallon	82.00	420.00	34,440.00
08-566-040	PAINT, PAINT FLAT LATEX.(BLUE)	Gallon	2.00	800.00	1,600.00
08-566-012	PAINT, PAINT FLAT LATEX-WHITE()	GAL.	10.00	800.00	8,000.00
08-251-013	ELECTRICAL, PANEL BOARD ()()	set	1.00	20,000.00	20,000.00
08-541-010	NIPPLE, NIPPLE 13MM X 0.60M TBE GI()	pcs	1.00	100.00	100.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (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 : XRNDZD B EMBODO
Signature over printed name of Supplier
MAY 17, 2021
Date

Approved By : STELLA M. GONZALES, MPS
General Manager

Funds Available: 81
ELSIE N. GUILARAN, MBA
OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 23,636,685.00



PURCHASE ORDER

Supplier : 3K'S INDUSTRIAL MAINTENANCE AND SERVICES, P.O. No. : 1-0521-016
 Address : Km. 116, Brgy. Paco, Kidapawan City DATE : May 14, 2021
 E-mail Address : _____ PR NO : 0321-046
 Telephone No. : _____ MODE OF PAYMENT : WITHIN 60 DAYS UPON CO
 TIN : 466-602-916-000 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
08-240-006	PIPE, SANITARY PIPE 3" X 3.0M()	pc	10.00	300.00	3,000.00
08-240-007	PIPE, SANITARY PIPE 4" X 3.0M()	pc	10.00	350.00	3,500.00
08-604-021	PIPE, PIPE 50MM X 6M SCHED.40 GI()	length	6.00	2,500.00	15,000.00
08-541-007	NIPPLE, NIPPLE 13MM X 0.15M TBE GI()	pc	4.00	100.00	400.00
08-541-010	NIPPLE, NIPPLE 13MM X 0.60M TBE GI()	pcs	1.00	100.00	100.00
08-541-043	NIPPLE, NIPPLE 50MM X 0.10 TBE GI()	pc	4.00	350.00	1,400.00
08-541-049	NIPPLE, NIPPLE 50MM X 0.30M TBE()	pcs	1.00	400.00	400.00
08-604-003	PIPE, PIPE 13MM PE SDR()	meter	30.00	80.00	2,400.00
08-281-001	TWINE, PLASTIC TWINE()	roll	1.00	250.00	250.00
08-076-002	PLUG, SANITARY PLUG 3"()	pc	3.00	500.00	1,500.00
08-076-003	PLUG, SANITARY PLUG 4"()	pc	3.00	500.00	1,500.00
08-193-003	PLYWOOD, PLYWOOD (1/4" X 1.20M X 2.40M)	pc	1,800.00	450.00	810,000.00
08-193-003	PLYWOOD, PLYWOOD (1/4" X 4' X 8')	pc	86.00	450.00	38,700.00
08-193-003	PLYWOOD, PLYWOOD (1/4" X 4' X 8' ORDINARY)	pc	30.00	450.00	13,500.00
08-129-003	SHEET, PPGI SHEET(26 X 8' (BLUE-RIB TYPE))	pc	7.00	600.00	4,200.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (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 : ARNOLD B. EMBODO
 Signature over printed name of Supplier
MAY 17, 2021
 Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

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

ALOB No. : _____
 AMOUNT : 23,636,685.00



PURCHASE ORDER

Supplier : 3K'S INDUSTRIAL MAINTENANCE AND SERVICES, P.O. No. : 1-0521-016
 Address : Km. 116, Brgy. Paco, Kidapawan City DATE : May 14, 2021
 E-mail Address : _____ PR NO : 0321-046
 Telephone No. : _____ MODE OF PAYMENT : WITHIN 60 DAYS UPON CO
 TIN : 466-602-916-000 MODE OF PROCUREMENT : PUBLIC BIDDING

Gentlemen:

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

Place of delivery : MKWWD 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
08-652-001	PRESSURE	PRESSURE GAUGE 200 PSI()	pc	3.00	600.00
08-280-001	P-TRAP, P-TRAP	(3")	pc	2.00	150.00
08-280-001	P-TRAP, P-TRAP	(4")	pc	2.00	150.00
08-287-001	SOLVENT, PUTTY	SOLVENT()	gal	2.00	150.00
08-286-001	DOOR, PVC DOOR	(W/ COMPLETE LOCKSET, JAMB, DOOR HINGES)	set	2.00	3,500.00
08-566-001	PAINT, PAINT	(REFLECTORIZED YELLOW)	gal	10.00	900.00
08-685-006	SAFETY, SAFETY VEST	REFLECTORIZED()	pc	30.00	200.00
08-288-001	CAP, RIDGE	CAP()	pc	1.00	1,000.00
08-129-003	SHEET, PPGI SHEET	(ROOF GA26, CORRUGATED 26")	pc	2.00	600.00
08-685-008	SAFETY, SAFETY BOOTS	(RUBBER BOOTS)	pairs	30.00	300.00
08-949-001	PAIL, RUBBER	BUCKET()	pc	24.00	150.00
08-970-002	SAFETY, CONSTRUCTION	GLOVES()	pair	30.00	100.00
08-686-001	SAND, SAND & GRAVEL	MIXED()	cum	65.00	1,000.00
08-686-008	SAND, SAND	FINE(WASHED)	cum	873.00	1,000.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (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 : ARNOLD B. EMBODO
 Signature over printed name of Supplier
MAY 17, 2021
 Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

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

ALOB No. : _____
 AMOUNT : 23,636,685.00



PURCHASE ORDER

Supplier : 3K'S INDUSTRIAL MAINTENANCE AND SERVICES, P.O. No. : 1-0521-016
Address : Km. 116, Brgy. Paco, Kidapawan City DATE : May 14, 2021
E-mail Address : PR NO : 0321-046
Telephone No. : MODE OF PAYMENT : WITHIN 60 DAYS UPON CO
TIN : 466-602-916-000 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
08-236-002		SAND PAPER, SAND PAPER #120()	pc	10.00	50.00
08-694-001		SEALANT, SEALANT()	qrt	4.00	200.00
08-694-001		SEALANT, SEALANT(SMALL)	qrt	2.00	150.00
08-251-010		ELECTRICAL, SOLAR PANEL(100W 12V MONOCRYSTALLINE COMPLETE W/ CONTROLLER, BATTERIES, CONNECTING CABLE, AND INVERTER)	set	4.00	4,200.00
08-251-011		ELECTRICAL, SOLAR POWER MOTION SENSOR(LED LIGHT (ROOF DECK FENCE))	set	14.00	1,000.00
08-286-002		DOOR, WOODEN DOOR(SOLID WOOD PANEL DOOR W/ COMPLETE ACCESSORIES)	set	1.00	4,000.00
08-706-066		STEEL, FLOOR DRAIN STAINLESS 100MM X 100MM(COMPLETE SET)	pc	2.00	500.00
08-075-016		STEEL, ANGLE BAR ()(3MM X 25MM X 6M)	pc	20.00	500.00
08-075-017		STEEL, BRACE ANGLE BAR(60MM X 60MM X 6M)	pc	40.00	1,850.00
08-075-018		STEEL, STEEL DECK ()(W995 1.0M MTHK)	pc	80.00	1,500.00
08-075-021		STEEL, FLAT BAR ()(8MM THK X 50MM X 6.0M)	pc	3.00	1,000.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (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 : ARNOLD B. EMBODO
Signature over printed name of Supplier
MAY 17, 2021
Date

Approved By : STELLA M. GONZALES, MPS
General Manager

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

ALOBS No. :
AMOUNT : 23,636,685.00



PURCHASE ORDER

Supplier : 3K'S INDUSTRIAL MAINTENANCE AND SERVICES, P.O. No. : 1-0521-016
 Address : Km. 116, Brgy. Paco, Kidapawan City DATE : May 14, 2021
 E-mail Address : _____ PR NO : 0321-046
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 TIN : 466-602-916-000 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
08-075-019	STEEL, I-BEAM ()(W6 X 16 X 6.0M)	pc	12.00	15,000.00	180,000.00
08-075-019	STEEL, I-BEAM ()(W8 X 6.5 X 28#)	pc	14.00	12,500.00	175,000.00
08-075-019	STEEL, I-BEAM ()(W6 X 22)	pc	10.00	9,500.00	95,000.00
08-075-020	STEEL, STEEL PLATE ()(8MM X 0.15M X 0.30M)	pc	10.00	350.00	3,500.00
08-075-020	STEEL, STEEL PLATE ()(8MM X 1.20M X 2.40M)	pc	25.00	2,400.00	60,000.00
08-075-011	STEEL, CHANNEL BAR ()(150MM X 50MM X 3MM THK X 6.0M)	pc	25.00	1,350.00	33,750.00
08-135-007	BOLT, STUD BOLT ()(10MM X 3" FULL THREAD)	pc	8.00	150.00	1,200.00
08-251-006	ELECTRICAL, SWITCH (1GANG)()	pc	2.00	150.00	300.00
08-251-007	ELECTRICAL, SWITCH (2GANG)()	pc	2.00	200.00	400.00
08-251-008	ELECTRICAL, SWITCH (3 GANG)()	pc	2.00	250.00	500.00
08-251-009	ELECTRICAL, SWITCH (4 GANG)()	pc	1.00	400.00	400.00
08-291-001	PULLEY, TACKLE PULLEY(FOR ROPE 1")	pc	2.00	500.00	1,000.00
08-724-003	TAPE, TAPE 25MM PLUMBING()	pc	4.00	50.00	200.00
08-731-028	TEE, TEE GI 13MM()	pc	3.00	150.00	450.00
08-731-032	TEE, TEE GI 50MM()	pc	2.00	200.00	400.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (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 : ARNOLD B. EMBODO
 Signature over printed name of Supplier
MAY 17, 2021
 Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

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

ALOB No. : _____
 AMOUNT : 23,636,685.00



PURCHASE ORDER

Supplier : 3K'S INDUSTRIAL MAINTENANCE AND SERVICES, P.O. No. : 1-0521-016
 Address : Km. 116, Brgy. Paco, Kidapawan City DATE : May 14, 2021
 E-mail Address : _____ PR NO : 0321-046
 Telephone No. : _____ MODE OF PAYMENT : WITHIN 60 DAYS UPON CO
 TIN : 466-602-916-000 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
08-191-001	SCREW, TEK	SCREW(#12 FOR STEEL 2")	pc 300.00	5.00	1,500.00
08-122-003	WIRE, THHN	STRANDED #()(#12 WIRE, 150M PER BOX)	box 1.00	3,500.00	3,500.00
08-122-003	WIRE, THHN	STRANDED #()(#14 WIRE, 150M PER BOX)	box 1.00	3,000.00	3,000.00
08-840-002	TIE, #16	TIE WIRE()	kls 903.00	90.00	81,270.00
08-290-001	TILE, ADHESIVE	()()	bag 4.00	300.00	1,200.00
08-290-002	TILE, TILE GLAZE	()(60CMX 60CM, CREAM)	pc 46.00	300.00	13,800.00
08-290-003	TILE, TILE GROUT	(CREAM)	KG 5.00	100.00	500.00
08-191-002	SCREW, TOKS	SCREW(W/ RUBBER 12")	pc 220.00	50.00	11,000.00
08-239-002	TURN BUCKLE, TURN BUCKLE	()(12MM)	pc 18.00	500.00	9,000.00
08-251-012	ELECTRICAL, UTILITY BOX	()()	pc 24.00	50.00	1,200.00
08-785-002	VALVE, VALVE BALL	13MM ORDINARY()	pc 2.00	600.00	1,200.00
08-785-009	VALVE, VALVE BALL	50MM W/ LOCK WINGS()	pcs 2.00	4,500.00	9,000.00
08-724-007	TAPE, TAPE WARNING	50MM @ 250M/ROLL()	rolls 2.00	2,000.00	4,000.00
08-256-003	FAUCET, WATER CLOSET	W/ BIDET()	set 2.00	6,000.00	12,000.00
08-824-004	WELDING, ROD SPECIAL	/BOX(10KG PER BOX)	boxes 135.00	2,300.00	310,500.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (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

MAY 17, 2021

Date

Approved By :

STELLA M. GONZALES, MPS

General Manager

Funds Available:

ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____

AMOUNT : 23,636,685.00



PURCHASE ORDER

Supplier : 3K'S INDUSTRIAL MAINTENANCE AND SERVICES, P.O. No. : 1-0521-016
 Address : Km. 116, Brgy. Paco, Kidapawan City DATE : May 14, 2021
 E-mail Address : PR NO : 0321-046
 Telephone No. : MODE OF PAYMENT : WITHIN 60 DAYS UPON CO
 TIN : 466-602-916-000 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
08-293-001	COMPOUND	WATER PROOFING COMPUND()	bag 0,010.00	85.00	850,850.00
08-292-001	BOARD	WHITE BOARD(4' X 8')	pc 1.00	1,500.00	1,500.00
08-289-001	WYE	WYE PVC 4" X 3"()	pc 3.00	100.00	300.00
08-289-002	WYE	WYE PVC 4" X 4"()	pc 3.00	150.00	450.00
08-286-004	DOOR	DOOR HINGES ()(25MM X 33MM)	pc 6.00	120.00	720.00
08-566-085	PAINT	PRIMER GOOD QUALITY()	gal 12.00	500.00	6,000.00
08-117-002	NIPPLE	NIPPLE 50 X 1.2M (TBE) G.I.()	pc 1.00	600.00	600.00
08-080-004	FUEL	FUEL ()(FOR HEEVY EQUIPMENT))	liter 1,000.00	50.00	50,000.00
08-541-010	NIPPLE	NIPPLE 13MM X 0.60M TBE GI()	pcs 1.00	250.00	250.00
					23,636,685.00

Twenty Three Million Six Hundred Thirty Six Thousand Six Hundred Eighty F Sub Total: 0.00
 Running Total: 23,636,685.00

Purpose : CONSTRUCTION OF LAPAAN DAM 3 (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 : ARNOLD B. EMBODO
 Signature over printed name of Supplier
 MAY 17, 2021
 Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

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

ALOB No. :
 AMOUNT : 23,636,685.00