LEBELLO CONTROL CONTRO

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: <u>metrokidapawan_wd@yahoo.com</u>

Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-





ISO 9001:2015 Certified Cert. No. 66478ISO

NTP # 1-0521-016

1 8 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 Manage

I acknowledge receipt of this Notice on Name of the Representative of the Bidder: Authorized Signature: May 18, 2021 JENOLD B. EMBODO, BOD FREND

To

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"





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 (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.	Five percent (5%)
(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:

*RNOZO B. EMBODO

(Signature above Printed Name)

Date and Time



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 NDRRMC FUND: COMPREHENSIVE AID TO REPAIR EARTHQUAKE DAMAGE (CARED))

THIS AGREEMENT, made this day of	MAY 1 7 2021	between
METRO KIDAPAWAN WATER DISTRICT and 3K'S SERVICES, INC.	'S INDUSTRIAL MAII	NTENANCE AND

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, **JEFRREY 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 NDRRMC 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

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



1

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:

- 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:

Owner/Proprietor/Manager/ Authorized Representative

FRNOLD

SIGNED IN THE PRESENCE

WITNESS

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES) KIDAPAWAN CITY) S.S

	MAY 1 7 2021,				
On this	day of	personall	ly appeared	before me STE	LLA
MARES GONZALES,	MPS with Cor	mmunity Tax Cer	tificate No.	02203750 issued	d at
KIDAPAWAN CITY	on January	13, 2021, repres	enting the	Metro Kidapav	van
Water District and	ARNOLD B. I	EMBODO with C	Community T	ax Certificate	No.
issue	ed at	on		representing 3	3K'S
INDUSTRIAL MAINTE	NANCE AND	SERVICES, INC.,	both known	n to be the sa	me
persons who execu	ited the foreg	oing instrument	and they ac	knowledge to	me
that the same is th	eir free act aı	nd voluntary dea	ed and the	true and volunt	ary
act the entities they	respectively i	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. du; Page No. du; Book No. 100; Series of 2021 RODE GILDO BALOCELIA JR.

Bott of Attorney's No. 40, 449

Notary Public until December 31, 2021

Tin No. 198 – 077 – 648

PTR NO. 2325308/11 – 06 – 21 Kidapawan City

IBP NO. 153221/01 – 15 – 21, North Cetabara Chapter

MCLE Compliance No. VI – 0029041 val.d antil April 14, 2022



METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City Telnos. (064)577-1533, 577-1865, Fax = (064) 572-5555 E-mail Address: <u>metrokidapawan wa Byahoo d</u>a Website: www.metroicdanawanud.aav.on "Committed to Service, Development and Self-Reliance"





Page 1 of 16

PURCHASE ORDER

Supplier : 3K'S INDUSTRIAL MAINTENANCE AND SERV	plier	: 3K'S INDUSTRIAL MAII	NTENANCE AND SERVIO
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: 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

Gen	tle	m	er	1:

Address

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		
1	LOT	CONSTRUCTION MATERIALS	1.00	23,636,685.00	23,636,685.00		

Purpose: CONSTRUCTION OF LAPAAN DAM 3	(CONSTRUCTION MATERIALS)
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In case failure to make the full delivery	within the time specified above, a penalty of one-	enth(1/10) of one percent for
every day of delay shall be imposed.	, a pariation of other	some (2) 20) or one percent for

Conforme

KRNOZS 3 *MBODO Signature over printed name of Supplier MX-17, 2021

Date

Approved By

STELLA M. GONZALES, MPS

6 General Manager

Funds Available:

ELSIE N. GUILARAN, MBA OIC-DEPARTMENT MANAGER FSD ALOBS No. :_____

AMOUNT :

23,636,685.00

Page 1 of 16







Lango, Kidapawan City
Telnos. (064)577-1533, 577-1865, Fax # (064) 572-5555
E-mail Address: metrokidapawan w o Evohao com
Website: www.metrokidapawanwd.gov.ph "Committed to Service, Development and Self-Reliance"

		<u>PURCHASE C</u>	RDER				
Supplier		3K'S INDUSTRIAL MAINTENANCE AND	SERVICES	S,	P.O. N	o.: 1-0521-016	
Address	:	Km. 116, Brgy. Paco, Kidapawan City			DATE	: May 14, 202	21
E-mail Address	i :				PR NO	: 0321-046	
Telephone No.	:				MODE OF PAYMENT	WITHINGO	DAYS UPON CO
TIN	×	466-602-916-000				PROCUREMENT	-
						PUBLIC BID	DING
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Please furnis	sh this off	ice the following articles subject to the terr	ns and con	diti	ons contair	ned therein:	
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	ESCRIPTIC		<u>UNIT</u>	d	TY PRICE	E AMOUNT	
		YLENE REFILL()	TANK	2.)
08-283-003 A	DAPTER, A	DAPTER 13MM PE TO GI PLASTIC()	pcs	4.	11		
08-304-047 BC	OLT, ANCH	OR BOLT(5/8`` X 12`` HDG (HIGH GRADE 55))	51	35.			
08-248-001	GHTS, EM	RGENCY LIGHTS()	рс	3.0			
08-240-003 PI	PE, PIPE 5	OMM X 6.0M BLACK IRON (BI) SCH. 40((50MM X	1161 31	30.0			
	0MM X 6.01 ALVE. VALV	/I)) /E BALL 13MM W/ LOCKWINGS()	nc	4.0	0 500	2 240 00	ন
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		ROUND 12MMX6MM(DEFORMED)	18	16.þ		a Casa de secuella	
				51.þ			
		ROUND 12MMX6MM(PLAIN)		28.þ			
00-700-025 51	CEL, BAKI	DEFORMED 16MMX6M(DEFORMED)	pc 0,08	83.D	0 400.b	0 4,033,200.00	
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Purpose: CO	NSTRUCT	ION OF LAPAAN DAM 3 (CONSTRUCTION	MATERIALS	5)	/		
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every day of del	lav shall h	ke the full delivery within the time specified	above, a p	pen	alty of one	-tenth(1/10) of	one percent for
2.0.7 0007 01 001	ay shall b	c imposed.				-	
			Appro	vec	d By :		
Conforme	:	JENOUD 3. EMBODO		S	TELLA M	I. GONZALES	S, MPS
	3	Signature over printed name of Supplier	-	_	√ Ge	neral Manager	
		MAY 17, 2021		(
		Date					
Funds Available:		4.1	T				-
		57		AL	OBS No. :_		
	ELSIE N.	GUILARAN, MBA	1	AM	OUNT :	23	,636,685.00
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METRO KID	APAWAN	WATER	DISTRICT
Lan	go, Kidapa	awan Cit	tv.
Tei nos. (064)577-18 E-mail Address: 1	33, 577-1865 metrokidapa	.Fax# (06	4 572-5555 Byohoo com
Website: ww "Committed to Sen	w.metrokida	DOWDOW	d gov nh

1							
Supplier	:	PURCHASE 3K'S INDUSTRIAL MAINTENANCE AN			P.O. N	lo.: 1-0521-016	5
Address		: Km. 116, Brgy. Paco, Kidapawan City			DATE		
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STOCK NO.	UNIT	DESCRIPTION			QTY.	UNIT PRICE	TOTAL PRICE
08-706-069	0.000	UND BAR DEFORMED(20MM X 6.0MM)	pcs	50.	00 700.	00 35,000.0)
08-706-069		UND BAR DEFORMED(25MM X 6.0MM)	pcs	150.	00 1,000.	00 150,000.0)
08-075-008		SE PLATE 2" X 2" X 50MM()	рс	1.	00 4,000.	0 4,000.0)
08-075-009	STEEL, BAS	SE PLATE 2.4M X 1.M X 50MM THK()	рс	1.	00 6,500.	0 6,500.0)
08-075-010		SE PLATE 1/2" X 250MM X 250MM()	рс	8.	00 600.	00 4,800.0)
08-300-001		ADE HACKSAW SANDVIK()	pc	5.	00 100.	o 500.0þ)
08-304-046	BOLT, MAC	HINE BOLT & NUT(24MM X 75MM W/ WASHER)	pc	375.	00 150.	00 56,250.0)
08-304-046	BOLT, MAC	HINE BOLT & NUT(27MM X 60MM W/ WASHER)	рс	48.	00 320.	00 15,360.0b	j
08-304-005	BOLT, BOLT	Γ12MM X 150MM W/NUT(W/ WASHER)	рс	35.		and the second s	
08-320-001		BOULDERS(SIZE: 4`` - 6``)	CU	3,100.	00 1,000.	oo 3,100,000.0b	K
08-251-001		II, BULB RECEPTACLE()	рс	16.			
08-322-004		BUSHING 13MM X 9MM GI()	pcs	1.			
08-322-009		USHING 25MM X 13MM GI()	рс	2.			
08-322-014		USHING 50MM X 25MM GI()	рс	2.			
08-340-001	CEMENT, C	MENT 40KGS/BAG()	bag	5,004.			
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Purpose :	CONSTRUC	TION OF LAPAAN DAM 3 (CONSTRUCTIO	N MATE	RIALS)			
In case f	ailure to ma	ake the full delivery within the time specifi	ied abov	e a nen	alty of one	e-tenth(1/10) of	one percent for
every day of	delay shall	be imposed.		c, a pc.	idity of one	. certain(1) 10) or i	one percent for
		9		Approve	d By :		
Conforme		KRNOZD B. EMBODO		S	TELLA M	1. GONZALES	5, MPS
		Signature over printed name of Supplier			C Ge	eneral Manager	
	-	M+Y 17, 20R1					
Funda Aveilett		Date 7					
Funds Available	e: 	74		AL	OBS No. :		

Page 3 of 16

ELSIE N. GUILARAN, MBA

OIC-DEPARTMENT MANAGER FSD

AMOUNT : 23,636,685.00



Lango, Kidapawan City
Telnos. (064)577-1533. 577-1865. Fax = (064) 572-5555
E-mail Address: metrokidapawan walikahaa.com
Website: www.metrokidapawanwal.gov.ph

"Committed to Service, Development and Self-Reliance"





Page 4 of 16

			DIDOLLAGE	-					
	Supplier	:	PURCHASE O 3K'S INDUSTRIAL MAINTENANCE AND			P.O. N	lo. : 1-05	321-016	
	Address	1	Km. 116, Brgy. Paco, Kidapawan City			DATE	- ijven	14, 202	- 0:
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	Telephone No	o. :				MODE OF	: \\//ITI		DAYS UPON CO
	TIN		466-602-916-000			PAYMENT MODE OF			
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G	entlemen:								
L		nish this off	ice the following articles subject to the term	is an	nd conditi	ons contai	ned there	ein:	
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Di	ate of deliver	у :	WITHIN 90 DAYS UPON RECEIPT OF N	TP					60 DAYS UPON
-	STOCK NO.	UNIT	DESCRIPTION			QTY.	UNIT	PRICE	TOTAL PRICE
	08-908-004	BLOCKS, CH	AIN BLOCKS(2-TON CAPACITY)	рс	2.	00 15,000.	00 3	30,000.00	
	08-075-011	STEEL, CHA	NNEL BAR ()(2" X 3" X 5MM THK X 6.0M LENGTH;) pc	15.		00 4	43,500.0þ	
			LOW BLOCK 4" X 8" X 16"()	pc	485.		00	7,275.00	
	08-075-012	SIZE))	CKERED STEEL PLATE(1.0 X 2.0 X 8MM (CUT TO	рс	16.	00 2,000.	00 3	32,000.0þ	
	08-075-012		CKERED STEEL PLATE(1.0 X 2.0 X 5MM (CUT TO	рс	4.	00 2,200.	00	8,800.00	
			GRANULES (ECD)()	KG	7.	00 180.	00	1,260.00	
			CULVERT ()(18" X 1.20M)	рс	24.			7,600.00	
			PUTTY SPOT()	gal	12.	۳, ۱۰۰۰		7,800.00	
	08-251-002	ELECTRICAL	, CONVENIENCE OUTLET (3-GANG)()	рс	8.			2,800.00	
	08-372-002	CORPORAT	ON, CORPORATION STOP 25MM X 19MM()	рс	3.			1,800.00	
	08-374-022	COUPLING,	COUPLING GI 50MM()	рс	2.0			1,000.00	
	08-238-002	C-PURLINS,	C-PURLINS ()(1.0MM THK X 2" X 4" X 6.0M)	рс	10.0			2,000.00	
	08-238-002	C-PURLINS,	C-PURLINS ()(1.2MM THK X 2" X 6" X 6.0M)	рс	15.0			2,500.00	
							Constitution of the Consti		
P	urpose: C	ONSTRUCT	TON OF LAPAAN DAM 3 (CONSTRUCTION N	1ATE	RIALS)				
e	In case fai very day of d	lure to mal elay shall b	ke the full delivery within the time specified be imposed.	abov	ve, a pen	alty of one	tenth(1)	/10) of (one percent for
			4		Approve	d Bv			
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C	onforme	i .	FRNOZD B. EMBODO			TELLA M			S, MPS
			Signature over printed name of Supplier		(\mathcal{A}_{G}	eneral Ma	nager	···
		71-12-2	MAY 17, 2021		,				Į.
			Date			HOLENS		Control Control Control Control Control	
Fu	ınds Available:		en/		Λ1	ODC N-			
		ELSIE N.	GUILARAN, MBA			OBS No. :			
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Page 4 of 16

OIC-DEPARTMENT MANAGER FSD

23,636,685.00

AMOUNT





METRO KIDAPAWAN WATER DISTRICT Lango, Kidapawan City
Telnos. (064)577-1533, 577-1865, Fax = (064) 572-5555
E-mail Address: metrokidago van va 8 yahoo cam
Website: www.metrokidagawanwd.gov.ph "Committed to Service, Development and Self-Reliance"

		BUBGUAG							
Supplier	12	PURCHASE 3K'S INDUSTRIAL MAINTENANCE AF			PON	lo.: 1-0521-016	•		
Address	:	Km. 116, Brgy. Paco, Kidapawan City		,	DATE				
E-mail Addre		110, 218J. 1 avo, Indaparran Ony					121		
Telephone N					MODE OF	: 0321-046			
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TIN	;	466-602-916-000			MODE OF	PROCUREMENT PUBLIC BIE			
Gentlemen:									
	nish this off	ice the following articles subject to the t	erms and	d conditi	ions contai	ned therein:			
Place of deli	ivery :	MKWD Saguing Watershed, Brgy. Per	rez, Kida	pawan	Delivery	Term: FULL			
Date of deliver	ry :	WITHIN 90 DAYS UPON RECEIPT OF	FNTP				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)	рс	150.	00 500.	75,000.0	b		
08-397-006		TTER DISK - STEEL (4" DIA()	рс	75.		An indication and an indicatio			
08-397-002	CUTTER, CO	NCRETE DISK (4" DIA) DIAMOND BLADE()	рс	5.	00 350.	00 1,750.0	þ		
08-235-001		TAL CUTTING DISC(4'')	рс	5.	00 100.	500.0	þ		
08-253-001	PRILL BIT, D	RILL BIT ()(1/2" MECHANINCAL)	рс	5.	00 250.	00 1,250.0	þ		
08-253-001	WRILL BIT, DI	RILL BIT ()(1/4" CONCRETE)	pc	5.	00 200.	0.000.0	þ		
		RILL BIT ()(1/4" STEEL)	рс	5.	00 400.	2,000.0	þ		
		RILL BIT ()(1'` STEEL)	pc	25.	00 800.	20,000.0	þ		
		LBOW-GI 13MM X 90DEG()	pc	2.	00 50.	0.00	þ		
		OW ST. 13MM GI()	pc	2.	00 50.	0.00	þ		
		OW ST. 25MM GI()	рс	1.	00.6	0 50.0)		
		OW GI 25MM X 13MM()	рс		00 50.0	0 50.0)		
		ITARY 3" X 45 DEGREES()	рс	3.0	0 100.0	0 300.0)		
		ITARY 4" X 45 DEGREES()	рс	3.0		0 300.0)		
08-119-005	ELBOW, SANI	TARY 4" X 90 DEGREES()	рс	3.0	00 100.þ	0 300.0)		
Purpose: 0	CONSTRUCT	ION OF LAPAAN DAM 3 (CONSTRUCTIO	N MATER	RIALS)					
In case fa every day of d	ilure to mak delay shall b	e the full delivery within the time specifice imposed.	ied above	e, a pen	alty of one	-tenth(1/10) of	one percent for		
			Д	Approved	d By :	X			
Conforme	8 4 5	HENDLY B EMBODO		S	TELLA M	1. GONZALE	S, MPS		
	3	Signature over printed name of Supplier メルチナ ケー そのシ	7		-	eneral Manager			
	-	Date	_						
Funds Available:	(41		****					

Page 5 of 16

ELSIE N. GUILARAN, MBA

OIC-DEPARTMENT MANAGER FSD

23,636,685.00

ALOBS No. :_____

AMOUNT :



Lango, Kidapawan City Telnos, (064)577-1533, 577-1865, Fax # (064) 572-5555 E-mail Address: <u>metrokidapawan waliyahoo oo</u> Website: www.metrokidapowanwd.gov.ph

Committed to Service, Development and Self-Reliance





Page 6 of 16

PURCHASE ORDER

3K'S INDUSTRIAL MAINTENANCE AND SERVICES, Supplier

Address E-mail Address

: Km. 116, Brgy. Paco, Kidapawan City

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

Date of delivery

: MKWD Saguing Watershed, Brgy. Perez, Kidapawan

WITHIN 90 DAYS UPON RECEIPT OF NTP

Delivery Term: FULL

Payment Term: WITHIN 60 DAYS UPON

					· ayment	. Cillii	
STOCK NO.	UNIT	DESCRIPTION			QTY.	UNIT PRICE	TOTAL PRICE
08-403-028		OW GI 25MM X 13MM()	рс	2.0	0 250.0	0 500.0b	
08-724-005	TAPE, TAPE	ELECTRICAL BIG()	pcs	6.0			
08-070-001	\$ACKS, EMF	TY SACK(CEMENT SIZE: 25KG-LAMINATED)	рс	625.0	5 5 5	S a severe of a	
08-079-003	₽POXY, DISE		рс	2.0			The state of the s
08-079-002	EPOXY, PUR II, 600M W/ H	E EPOXY -(RAW PLUG BONDED ANCHOR R-KEX ARDENER)	рс	5.0	.,	The search control to be	
08-135-004	BOLT, EXPA	NSION BOLT 24MM X 150MM()	рс	60.b	0 3,400.0	204,000.00	
08-256-001		AINLESS STEEL FAUCET()	set	3.0	0,.00.0		
08-075-013		BAR 50MM X 6M X 6MM THK()	рс	24.0		er toeseesee	
08-251-003		, FLEXIBLE HOSE (3/4'')()	meter		.,,		
08-080-002	FUEL, FUEL		liter	910.D	-		
08-067-001	(BION(METALLIC COATED, 1.0M X 1.0M X 2.0M)	pc	1,550.0	O p		
08-225-006		LASS MIRROR(1.50M X 1.50M)			.,осо.р.		
08-497-007		MBER 1 X 6 X 10()	set	2.0	-,,-	C 1000000000000000000000000000000000000	
08-497-011		MBER 2 X 2 X 12()	pcs.	150.0		a sa a sa Assassa a sa a	
00 107-011	LOWIDLIN, LOI	VIDEN 2 A 2 A 12()	pc	4,580.0	250.00	1,145,000.0	

Purpose:	CONSTRUCTION	OF LAF	PAAN DAM	3 ((CONSTRUCTION	MATERIALS)
----------	--------------	--------	----------	-----	---------------	------------

In case failure to make the full delivery w	vithin the time specified above, a penalty of one	-tenth(1/10) of one percent for
every day of delay shall be imposed.	, , , , , , , , , , , , , , , , , , , ,	toricin(1) 10) or one percent for

Conforme

KRNOWS Signature over printed name of Supplier M44/17, 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

Page 6 of 16

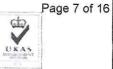
Lanao, Kidapawan City

Telnos, (064)577-1533, 577-1865, Fax = 1064| 572-5555

E-mail Address: metrokidapawan wa Syahao com
Website: www.metrokidapawanwd.gov.ph







"Committed to Service, Development and Self-Reliance"

Supplier	:	PURCHASE O 3K'S INDUSTRIAL MAINTENANCE AND			P.O. N	o.: 1-0521-016)
Address	;	Km. 116, Brgy. Paco, Kidapawan City			DATE	: May 14, 20	The state of the s
E-mail Addre						: 0321-046	
Telephone No	0. :				MODE OF	WITHIN 60	DAYS UPON CO
TIN		466-602-916-000			PAYMENT MODE OF	PROCUREMENT	
1111		100 002 010-000				PUBLIC BID	
Gentlemen:							
		ice the following articles subject to the terr			ons contair	ned therein:	
Place of deli		MKWD Saguing Watershed, Brgy. Perez		awan	Delivery 7	Term: FULL	
Date of deliver	у : 	WITHIN 90 DAYS UPON RECEIPT OF N	ITP	()	Payment 7	Term: WITHIN	60 DAYS UPON
STOCK NO.	UNIT	DESCRIPTION			QTY.	UNIT PRICE	TOTAL PRICE
08-497-014 08-497-017		MBER 2 X 3 X 12()	рс	100.			
08-497-017		MBER 2 X 4 X 12 GEMELINA()	pcs	1,500.			
08-497-035		IELINA 2X2X10() IELINA 2X2X10()	pc	150.		NOT SEEM CONTROL OF THE	
08-497-033		MBER 2 X 2 X 12()	рс	300.			
	Marie Committee	MBER 2 X 3 X 12()	рс	80.			
		MBER 1 X 6 X 10()	рс	80.			
	A CONTRACTOR OF THE CONTRACTOR	A CONTRACTOR OF THE CONTRACTOR	pcs.	10.			
		MBER 2 X 2 X 12()	рс	12.		The second secon	
		MBER 2 X 3 X 12()	pc	6.0		1	
		ELINA 2X2X10()	pc	20.0		0 3,600.0	
		AVEL WASHED()	cum	1,694.	0 1,100.b	0 1,863,400.0	Y 1
		SET PLATE (STEEL PLATE)(8MM X 2.5M X 1.2M)	рс	2.0	0 3,500.0	o 7,000.0þ	
		OR BOLT (HEADED ANCHOR BOLT W/NUTS &	pc	24.þ	0 180.þ	o 4,320.0þ	
	LAI WASHI	ER, 25MM X 1.0M)		1			2
Purpose: C	CONSTRUCT	TON OF LAPAAN DAM 3 (CONSTRUCTION	MATER	IALS)			
					V eren Akademan kan	/	
In case fa	ilure to mal	ke the full delivery within the time specified	l above	, a pen	alty of one	-tenth(1/10) of	one percent for
every day of d	lelay shall b	e imposed.					
			Δι	oproved	H Rv		
			\(\frac{1}{2}\)	(II/#II DC 525			
Conforme	: _	XRNOZD B. EMBODO	-	S		I. GONZALES	S, MPS
		Signature over printed name of Supplier		(√∠ Ge	neral Manager	
	P	MXT S7, 2021					
		Date					
Funds Available:	1	3		ΔI	OBS No :		
	ELSIE N.	GUILARAN, MBA			OBS No. :_		
		MENT MANAGER FSD	- 1	ΑN	IOUNT :	23	,636,685.00

Page 7 of 16

METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City
Telnos. (064)577-1533, 577-1865, Fax # (064) 572-5555
E-mail Address: metrokidapawan wa Eyahoo dom
Website: www.metrokidapawanwa.gov.ph







Page 8 of 16

=		"Commi	tted to Service, Development						S Centiled L66478	
Supplier		3K'S INDUSTRIA	PURCHASE (AL MAINTENANCE AND			PΟ	Nο	: 1-0521-016		
Address	:	Km 116 Brov Pa	co, Kidapawan City			DATE : May 14, 2021				
E-mail Addre	256 .	110, 2189.10	oo, Ridapawan City			PR NO : 0321-046				
Telephone N	- II-O-					MODE C				
relephone iv	10.	:				PAYMENT : WITHIN 60 DAYS UPON CO				
TIN		466-602-916-000)			MODE C)F P	ROCUREMENT PUBLIC BIDI		
Gentlemen: Please fur	Please furnish this office the following articles subject to the terms and conditions contained therein:									
Place of del			Watershed, Brgy. Perez			Deliver				
Date of delive	ry :	WITHIN 90 DAY	S UPON RECEIPT OF I	NTP		Paymer		TOLL	60 DAYS UPON	
STOCK NO.	UNIT		DESCRIPTION			QTY.	T	UNIT PRICE	TOTAL PRICE	
08-264-001	PRILL, DRILL	LING MACHINE(HEA)	Y DUTY, PORTABLE,	set	2	.00 18,00	0.00	36,000.00		
08-265-001	FRAME, H-FI BRACES, 4 J	RAME SET(1.2M X 1.7	16MM AND BELOW) M / 2-H FRAME, 2 CROSS	set	40	00 4,00	0.00	160,000.00		
08-135-005			H STRENGTH W/ NUTS &	рс	620.	00 180	0.00	111,600.00		
08-135-005		ION BOLT(20MM HIG	H STRENGTH W/ NUTS &	рс	130.	00 130	0.00	16,900.00		
08-135-006		D BOLT(FLUSH, 2`` L	ENGTH, 5MM DIA.)	рс	576.	00 30	0.00	17,280.00		
08-285-001	FAN, INDUS	RIAL CEILING FAN(4	2" W/ WALL CONTROL)	set		00 3,500		3,500.00		
08-268-001	FILLING, ITE	M 200 FILLING MATE	RIAL()	cu.n	n 40.	10		40,000.00		
08-251-004	ELECTRICAL	, JUNCTION BOX ()()		рс	5.	U 61	.00	125.00		
08-070-003	\$ACKS, LAM	INATED SACK (METE	R)()	mete	er 200.	A Committee of the Comm	.60	16,000.00		
08-256-002	FAUCET, LA	/ATORY W/ DRAIN(W	/ FAUCET ACCESORIES)	set	2.	00 5,000		10,000.00		
08-251-005		, LED LIGHT BULB(9		рс	16.	-1		2,400.00		
08-970-003	\$AFETY, LIF	E BUOY(W/ REFLECT	IVE RING)	рс		00 2,000	- N. C. C. C. C.	4,000.00		
							-			
Purpose:	CONSTRUCT	TION OF LAPAAN D	OAM 3 (CONSTRUCTION	MATE	RIALS)		- G			
In case fa every day of	ailure to mal delay shall b	ke the full delivery be imposed.	within the time specified	d abov	e, a per	nalty of o	ne-t	enth(1/10) of (one percent for	
		V., I.	- AS	i	Approve					
Conforme	: _	**************************************	2 21. 19000		S	TELLA	M.	GONZALES	, MPS	
	•	Signature over prii パ,	nted name of Supplier イナングラ、2021	A. 		6	Gen	eral Manager		
		L	Pate							
Funds Available		81			Al	OBS No.	d <u>V</u>			
***************************************		MENT MANAGER			ΙA	MOUNT		23	,636,685.00	

Page 8 of 16

OIC-DEPARTMENT MANAGER FSD







10 9001,2015 Certified Cert. No. 66478

METRO KIDAPAWAN WATER DISTRICT Lango, Kidapawan City
Tel nos. (064)577-1593, 577-1865, Fax # (064) 572-5555
E-mail Address: metrokidapawan wa Byohoo com
Website: www.metrokidapawanwa.gov.ph "Committed to Service, Development and Self-Reliance"

		<u>PURCHASE C</u>					
Supplier	:	3K'S INDUSTRIAL MAINTENANCE AND	SERVICE	S,	P.O. No	o. : 1-0521-016	
Address	:	Km. 116, Brgy. Paco, Kidapawan City			DATE	: May 14, 202	1
E-mail Addre	ess :				PR NO	: 0321-046	
Telephone N	o. :				MODE OF PAYMENT	. WITHIN 60 I	DAYS UPON CO
TIN	:	466-602-916-000				PROCUREMENT PUBLIC BID	
Gentlemen:	***************************************		100 100 100	·			
Please fur	nish this off	ice the following articles subject to the terr			ns contain	ed therein:	
Place of deli	ivery :	MKWD Saguing Watershed, Brgy. Perez	, Kidapawa	an	Delivery 7	Term: FULL	
Date of deliver	ry :	WITHIN 90 DAYS UPON RECEIPT OF N	1TP		Payment ⁻	Term: WITHIN	60 DAYS UPON
STOCK NO.	UNIT	DESCRIPTION			QTY.	UNIT PRICE	TOTAL PRICE
08-970-004		F JACKET/VEST()	рс	2.00	550.0	0 1,100.00	
08-495-001		LIMESTONE()	cum	760.þ(0 600.b	0 456,000.0	
08-228-003		WIRE ()(5.0M HOLE SIZE & 1.2MM THK WIRE)	meter	30.þ(90.þ	0 2,700.0	
08-225-008	ΨTILITIES, M	ONOBLOC CHAIRS(WHITE)	рс	6.þ(350.0	0 2,100.00	
08-527-002	MUD, GUARI	5MM X 1.0M X 1.0M()	рс	2.þ(0.008 C	o 1,600.0b	
08-528-002	NAILS, NAILS	# 1 COMMON WIRE(CW)()	KL 6	618.b0			
08-528-004	NAILS, NAILS	# 2 1/2 COMMON WIRE(CW)()	kilo 1,2	221.b0		E	
08-528-009	1	# 3 CW COMMON WIRE()		343.00			
08-528-010	and the second second second	# 4 COMMON WIRE(CW)()	kls	45.00	7.7		
08-117-003		PLE 50MM X 1.50M SCH. 40()		100.bc			
08-563-001		LONE ROPE 1``((100M / ROLL))		100.00	, viente		
08-225-007		FFICE TABLE(W/ DRAWERS)					
08-894-002			set	3.00	-1		
	The second secon	EN REFILL()	TANK	10.00		2 Santana da	
08-566-006		FBRUSH # 3()	pc	16.00	a new control		
08-566-039	PAINT, PAIN	Г BRUSH #4()	PC.	36.00	60.00	2,160.0	
Purpose: (CONSTRUCT	TION OF LAPAAN DAM 3 (CONSTRUCTION	MATERIAL	_S)		į.	
In case fa every day of o		ke the full delivery within the time specified be imposed.	d above, a	pena	alty of one	-tenth(1/10) of	one percent for
			Appr	oved	Ву :	\times	
C - f		ARNOUD & FRANKING		CT	TELLA M	I. GONZALES	S MDS
Conforme	-	2 2 X 1413000			-		יייייייייייייייייייייייייייייייייייייי
	,	Signature over printed name of Supplier		(~∕C Ge	neral Manager	
		JAFY 17, 2021		(
		Date			w. 		
Funds Available	<u>;</u>	<i>4</i>		AL(DBS No. :		
-		GUILARAN, MBA			OUNT :	22	,636,685.00
	OIC-DEPART	TMENT MANAGER FSD	1	AIVI	CONT .		,000,000.00

Page 9 of 16

OIC-DEPARTMENT MANAGER FSD

E-mail Address: metrokidapa van vallyahoo oo

PURCHASE ORDER







CAN NO ARCTS

METRO KIDAPAWAN WATER DISTRICT Lango, Kidapawan City Telnos. (064)577-1533, 577-1865, Fax # (064) 572-5555 Website: www.metrokidapawanwd.gov.p Committed to Service, Development and Self-Reliance

3K'S INDUSTRIAL MAINTENANCE AND SERVICES, Supplier P.O. No.: 1-0521-016 Address Km. 116, Brgy. Paco, Kidapawan City DATE: May 14, 2021 E-mail Address PR NO : 0321-046 MODE OF Telephone No. WITHIN 60 DAYS UPON CO PAYMENT: 466-602-916-000 MODE OF PROCUREMENT TIN PUBLIC BIDDING Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained therein: : MKWD Saguing Watershed, Brgy. Perez, Kidapawan Place of delivery 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) 12.00 pcs 150.00 1.800.0008-566-033 PAINT, PAINT ROLLER(8`` W/ PAN) 20.b0 pcs 3,000.0b 150.00 PAINT, ENAMEL FLAT WALL QD(GLOSS EXOCTIC SEA @ 16 08-078-004 9.00 pail 31,500.00 3,500.00 LITER PER HAIL) 08-566-001 PAINT, PAINT (GRAY ENAMEL FOR METAL) gal 10.00 9,000.00 900.00 08-566-001 PAINT, PAINT (GLOSS BLACK) gal 10.00 8.000.0b 800.b0 08-566-040 PAINT, PAINT FLAT LATEX.(YELLOW) 4.00 Gallon 800.00 3,200.0b 08-566-012 PAINT, PAINT FLAT LATEX-WHITE() GAL. 28.b0 700.b0 19,600.00 08-566-024 PAINT, PAINT PRIMER(FOR METAL) gal 15.00 800.b0 12,000.00 08-566-032 PAINT, RED DXIDE PRIMER METAL() GAL. 43.D0 800.b0 34,400.0b 08-566-041 PAINT, LACQUER THINNER() Gallon 82.b0 420.00 34,440.00 08-566-040 PAINT, PAINT FLAT LATEX.(BLUE) Gallon 2.b0 1,600.00 800.b0 08-566-012 PAINT, PAINT FLAT LATEX-WHITE() GAL. 10.b0 800.00 8,000.0b 08-251-013 ELECTRICAL, PANEL BOARD ()() 1.00 20,000.b0 set 20,000.00 NIPPLE, NIPPLE 13MM X 0.60M TBE GI() 08-541-010 1.b0 100.0b pcs 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. Approved By XRNOZD STELLA M. GONZALES, MPS Conforme EMBODO Signature over printed name of Supplier General Manager XIX-1 Date Funds Available: ALOBS No. :_ ELSIE N. GUILARAN, MBA AMOUNT : 23,636,685,00 OIC-DEPARTMENT MANAGER FSD



Lango, Kidapawan City

Telnos. (064)577-1533, 577-1865. Fax # (064) 572-5555

E-mail Address: metrokidapawan wa 8 yahao cam
Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"





TO 9001,2015 Certified Cert, No. 55478

Supplier	:	3K'S INDUSTRIAL MAINTENANCE AND	The second secon	P.O. N	o.: 1-0521-016				
Address		Km. 116, Brgy. Paco, Kidapawan City		DATE	: May 14, 202	71			
E-mail Addre	ess :				: 0321-046				
223000 0				MODE OF					
Telephone N	10. ;			PAYMENT	WITHIN 60 I	DAYS UPON CO			
TIN : 466-602-916-000 MODE OF PROCUREMENT PUBLIC BIDDING									
Gentlemen:	Gentlemen:								
Please fur	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 delive	ry :	WITHIN 90 DAYS UPON RECEIPT OF	NTP		1 OLL	60 DAYS UPON			
STOCK NO.	UNIT	DESCRIPTION		QTY.	UNIT PRICE	TOTAL PRICE			
08-240-006		ARY PIPE 3'' X 3.0M()	pc 10.	.00 300.	00 3,000.00				
08-240-007		ARY PIPE 4`` X 3.0M()	pc 10.	.00 350.	00 3,500.0				
08-604-021		рмм X 6м SCHED.40 GI()	lenght 6.	.00 2,500.	00 15,000.0				
08-541-007	55	PLE 13MM X 0.15M TBE GI()	pc 4.	.00 100.	00 400.00				
08-541-010	NIPPLE, NIP	PLE 13MM X 0.60M TBE GI()	pcs 1.	.00 100.	T				
08-541-043	NIPPLE, NIP	PLE 50MM X 0.10 TBE GI()	pc 4.	.00 350.					
08-541-049	NIPPLE, NIP	PLE 50MM X 0.30M TBE()		00 400.					
08-604-003		BMM PE SDR()	meter 30.	1					
08-281-001	At 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TIC TWINE()		00 250.					
08-076-002		ARY PLUG 3''()		00 500.					
08-076-003		ARY PLUG 4``()		00 500.	green U.S. Arrest and				
08-193-003		PLYWOOD ()(1/4" X 1.20M X 2.40M)	pc 1,800.						
08-193-003		PLYWOOD ()(1/4" X 4" X 8")	pc 1,000.		la se programma to transfer and				
08-193-003	TARGET AND A STATE OF THE PARTY	PLYWOOD ()(1/4'' X 4' 8' ORDINARY)	200		12)			
08-129-003		SHEET(26 X 8' (BLUE-RIB TYPE))	347	product interesting	Contract to the second of the				
00 120 000	YIILLI, III O	TOTICET(20 X 0 (BEOL-KIB TTPE))	pc 7.	po 600.	00 4,200.0				
Purpose:	CONSTRUC	TION OF LAPAAN DAM 3 (CONSTRUCTION	I MATERIALS)						
In case fa		ke the full delivery within the time specifie be imposed.	d above, a per	nalty of one	e-tenth(1/10) of	one percent for			
					2				
			Approve	ed By :					
		XRNOLD 3. IMBOUR	6	TELLAR	4. GONZALES	S MDC			
Conforme	: .	71.			AREA TO SECURE OF THE SECURE	5, MPS			
		Signature over printed name of Supplier		C G	eneral Manager	}			
		X144 /7, 20e/							
	1	Date							
Funds Available	2:	21		5.29420.2509245					
A HONOR MENTANCE TO DESCRIPTION OF THE SECOND		//	Al	LOBS No. :					
-	ELSIE N	. GUILARAN, MBA	A	MOUNT :	23	,636,685.00			
OIC-DEPARTMENT MANAGER FSD						, -,			

Lango, Kidapawan City
Telnos, (064)577-1533, 577-1865, Fax = (064) 572-5555
E-mail Address: metrokidapawan w.d. 8 yahoo, cam
Website: w.w.metrokidapawanwd.gov.ph





Page 12 of 1

10 9001,2015 Certified Cert. No. 55478 "Committed to Service, Development and Self-Reliance" **PURCHASE ORDER**

Supplier	:	3K'S INDUSTRIAL MAINTENANCE AND	SERVIC	CES,	P.O. N	lo.: 1-0521	-016	
Address	i	Km. 116, Brgy. Paco, Kidapawan City			DATE	: May 14	, 202	<u> </u>
E-mail Addre	ess :		***************************************		PR NO	: 0321-04	46	
Telephone N	0. ;				MODE OF PAYMENT	WW 1 HIII	1 60 E	DAYS UPON CO
TIN	:	466-602-916-000				PROCUREN PUBLIC		
Gentlemen:				Tr. 10.00				
Please fur		ice the following articles subject to the ter			ons contai	ned therein	:	
Place of deli	very	MKWD Saguing Watershed, Brgy. Perez	z, Kidapa	wan	Delivery	Term: FUI	1	
Date of deliver	ry :	WITHIN 90 DAYS UPON RECEIPT OF I	NTP					60 DAYS UPON
STOCK NO.	UNIT	DESCRIPTION			QTY.	UNIT PR	ICE	TOTAL PRICE
08-652-001		PRESSURE GAUGE 200 PSI()	рс	3.	00 600.	00 1,8	300.00	
08-280-001	P-TRAP, P-T		рс	2.	00 150.	bo 3	300.0þ	
08-280-001	P-TRAP, P-T	2.5	pc	2.	(97.77)	100	300.0þ	
08-287-001	and the second s	UTTY SOLVENT()	gal	2.			300.0þ	
08-286-001	HINGES)	DOOR(W/ COMPLETE LOCKSET, JAMB, DOOR	set	2.	00 3,500.	00 7,0	90.00	
08-566-001		(REFELECTORIZED YELLOW)	gal	10.	00 900.	no 9.0	00.00	
08-685-006		ETY VEST REFLECTORIZED()	рс	30.		1000	00.00	
08-288-001	CAP, RIDGE	3.5	рс	1.			00.00	
08-129-003		SHEET(ROOF GA26, CORRUGATED 26')	рс	2.0	.,		200.00	
08-685-008		ETY BOOTS(RUBBER BOOTS)	pairs	30.		Poste se	00.00	
08-949-001		R BUCKET()	рс	24.0			00.00	
08-970-002		NSTRUCTION GLOVES()	pair	30.			00.00	
08-686-001	\$AND, SAND	& GRAVEL MIXED()	cum	65.0			00.00	
08-686-008	\$AND, SAND	FINE(WASHED)	cum	873.	, , , , , , ,		00.00	
Purpose: (CONSTRUC	TION OF LADAAN DAM 2 (CONSTRUCTION	MATERI	ALC)				
raipose: (CONSTRUC	TION OF LAPAAN DAM 3 (CONSTRUCTION	MATERI	ALS)		,		
In case fa	ailure to ma	ke the full delivery within the time specifie	d above,	a pen	alty of one	e tenth(1/10)) of (one percent for
every day of o	delay shall t	pe imposed.						
			Ar	prove	d By :	2		
Conforma		FRNOWD B. FMBODO	S205 1 7			M. GONZ	ai ec	S MDS
Conforme	•	Signature over printed name of Supplier	a Transaction		/	eneral Mana		
		2927 17, 2021		(Cherar mane	ige.	
		Date						
Funds Available	:	SV		۸۱	OBS No. :			
	ELSIE N	. GUILARAN, MBA						
(TMENT MANAGER FSD		ΑN	IOUNT :		23	,636,685.00



Lango, Kidapawan City

Telnos, (064) 577-1533, 577-1865, Fax = (064) 572-5555

E-mail Address: metrokidapawan wa Svahoo com
Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"





30 9001,2015 Certified Cert. No. 55478

:	3K'S INDUSTRIAL MAINTENANCE AND	SERV	ICES,	P.O. N	o. <u>: 1-0521-016</u>		
	Km. 116, Brgy. Paco, Kidapawan City			DATE	: May 14, 202	.1	
ss :							
o. ;					WILL HIM DOLL	DAYS UPON CO	
3	466-602-916-000				PROCUREMENT		
	The state of the s					× 11.000	
nish this of	fice the following articles subject to the term	is and	conditi	ons contair	ned therein:		
very	: MKWD Saguing Watershed, Brgy. Perez,	Kidar	oawan	Delivery	Term: FIIII		
ry :	WITHIN 90 DAYS UPON RECEIPT OF N	TP			1 0	60 DAYS UPON	
UNIT	DESCRIPTION			QTY.	UNIT PRICE	TOTAL PRICE	
\$AND PAPE	R, SAND PAPER #120()	рс	10.	00 50.	00 500.0)	
181 65	The state of the s	qrt	4.	00 200.	00.00		
(International Control of the Control		qrt	2.	00 150.	po 300.0p	1	
COMPLETE	W/ CONTROLLER, BATTERIES, CONNECTING	set	4.	00 4,200.	00 16,800.00		
ELECTRICA	, SOLAR POWER MOTION SENSOR(LED LIGHT	set	14.	00 1,000.	00 14,000.00	ı	
DOOR, WOO	DEN DOOR(SOLID WOOD PANEL DOOR W/	set	1.	00 4,000.	0 4,000.00		
\$TEEL, FLO	OR DRAIN STAINLESS 100MM X	рс	2.	00 500.	0 1,000.00		
		рс	20.	00 500.	00 10,000.0	j.	
	A	pc		Land the state of	Part Contract of the Contract		
\$TEEL, STE	EL DECK ()(W995 1.0M MTHK)	рс		,		į	
\$TEEL, FLA	BAR ()(8MM THK X 50MM X 6.0M)	рс	3.	00 1,000.	o 3,000.0þ		
CONSTRUC	TION OF LAPAAN DAM 3 (CONSTRUCTION I	MATE	RIALS)				
		abov	e, a per	nalty of one	e-tenth(1/10) of	one percent for	
delay shall	be imposed.		•	\ \ \	\times		
		/	25.45	9 5 77			
:	XRNOLD B. EMBODO		S	TELLA P	4. GONZALE	S, MPS	
Signature over printed name of Supplier General Manager							
Y44/17, 2021							
	Date						
e:	5		٨١	OBS No	•		
FLSTF N	I. GIITI ARAN. MBA	ł					
			Αľ	VIOUNT	:23	3,636,685.00	
	inish this officery y UNIT SAND PAPE SEALANT, S SEALANT, S SEALANT, S SEALANT, S ELECTRICA COMPLETE CABLE, AND ELECTRICA (ROOF DEC DOOR, WOO COMPLETE STEEL, FLO 100MM(COM STEEL, ANG STEEL, STEEL STEEL, STEE STEEL, FLA CONSTRUCT CONS	: 3K'S INDUSTRIAL MAINTENANCE AND S : Km. 116, Brgy. Paco, Kidapawan City SS : : 466-602-916-000 Thish this office the following articles subject to the term overy : MKWD Saguing Watershed, Brgy. Perez, by : WITHIN 90 DAYS UPON RECEIPT OF N' UNIT DESCRIPTION SAND PAPER, SAND PAPER #120() SEALANT, SEALANT(SMALL) ELECTRICAL, SOLAR PANEL(100W 12V MONOCRYSTALLINE COMPLETE W CONTROLLER, BATTERIES, CONNECTING CABLE, AND INVERTER) ELECTRICAL, SOLAR POWER MOTION SENSOR(LED LIGHT (ROOF DECK FENCE)) DOOR, WOODEN DOOR(SOLID WOOD PANEL DOOR W/ COMPLETE ACCESSORIES) STEEL, FLOOR DRAIN STAINLESS 100MM X 100MM(COMPLETE SET) STEEL, ANGLE BAR ()(3MM X 25MM X 6M) STEEL, BRACE ANGLE BAR (60MM X 60MM X 6M) STEEL, STEEL DECK ()(W995 1.0M MTHK) STEEL, FLAT BAR ()(8MM THK X 50MM X 6.0M) CONSTRUCTION OF LAPAAN DAM 3 (CONSTRUCTION I beliure to make the full delivery within the time specified delay shall be imposed. Signature over printed name of Supplier **YMY / 7, #02/ Date	: 3K'S INDUSTRIAL MAINTENANCE AND SERV : Km. 116, Brgy. Paco, Kidapawan City SS: : D. : : 466-602-916-000 Mish this office the following articles subject to the terms and overy : MKWD Saguing Watershed, Brgy. Perez, Kidapy : WITHIN 90 DAYS UPON RECEIPT OF NTP UNIT DESCRIPTION \$AND PAPER, SAND PAPER #120() pc \$EALANT, SEALANT(SMALL) qrt ELECTRICAL, SOLAR PANEL(100W 12V MONOCRYSTALLINE set COMPLETE W/ CONTROLLER, BATTERIES, CONNECTING (CABLE, AND INVERTER) ELECTRICAL, SOLAR POWER MOTION SENSOR(LED LIGHT set (ROOF DECK FENCE)) DOOR, WOODEN DOOR(SOLID WOOD PANEL DOOR W/ COMPLETE ACCESSORIES) STEEL, FLOOR DRAIN STAINLESS 100MM X 100MM(COMPLETE SET) STEEL, FLOOR DRAIN STAINLESS 100MM X 6M) \$TEEL, BRACE ANGLE BAR (60MM X 60M) pc \$TEEL, BRACE ANGLE BAR (60MM X 60MM X 6M) \$TEEL, STEEL DECK ()(W995 1.0M MTHK) pc STEEL, FLAT BAR ()(8MM THK X 50MM X 6.0M) CONSTRUCTION OF LAPAAN DAM 3 (CONSTRUCTION MATE CONSTRUCTION OF LAPAAN DAM 3 (CONSTRUCTION MATE SILURE to make the full delivery within the time specified above delay shall be imposed. **EXPLODED** **ELSIE N. GUILARAN, MBA*	ish this office the following articles subject to the terms and condition of the condition	: 3K'S INDUSTRIAL MAINTENANCE AND SERVICES, : Km. 116, Brgy. Paco, Kidapawan City DATE PR NO MODE OF MODE OF MODE OF MISH this office the following articles subject to the terms and conditions contain very: MKWD Saguing Watershed, Brgy. Perez, Kidapawan Very: MKWD Saguing Watershed, Brgy. Perez, Kidapawan Very: WITHIN 90 DAYS UPON RECEIPT OF NTP UNIT DESCRIPTION QTY. SAND PAPER, SAND PAPER #120() pc 10.00 50. \$EALANT, SEALANT() qrt 4.00 200. \$EALANT, SEALANT(SMALL) ELECTRICAL, SOLAR PANEL(100W 12V MONOCRYSTALLINE set 4.00 1,000. COMPLETE WC CONTROLLER, BATTERIES, CONNECTING CABLE, AND INVERTER) ELECTRICAL, SOLAR POWER MOTION SENSOR(LED LIGHT set 14.00 1,000. ROOP DECK FENCE) POOR DECK FENCE) OOMPLETE ACCESSORIES) STEEL, AND GAMMAN STAINLESS 100MM X pc 2.00 500. QOMMICOMPLETE ACCESSORIES) STEEL, FLOOP DRAIN STAINLESS 100MM X pc 2.00 500. STEEL, FLOOP DRAIN STAINLESS 100MM X pc 2.00 500. STEEL, BRACE ANGLE BAR (03MM X 25MM X 6M) pc 40.00 1,850. STEEL, STEEL DECK (0,W995 1.0M MTHK) pc 80.00 1,500. STEEL, STEEL DECK (0,W995 1.0M MTHK) pc 80.00 1,500. CONSTRUCTION OF LAPAAN DAM 3 (CONSTRUCTION MATERIALS) APPROVED BY STELLA I Signature over printed name of Supplier SIGNATURE OVER THE STEEL AND STELLA I SIGNATURE OVER PRINTED AND SAMOLINE SIGNATURE OVER PRINTED AND SAMOLINE ALOBS NO. AMOUNT.	SK SINDUSTRIAL MAINTENANCE AND SERVICES, Km. 116, Brgy. Paco, Kidapawan City SS: MAD PACE SERVICES, SACH SINDUSTRIAL MAINTENANCE AND SERVICES, BY NO: 0321-046 MODE OF PROCUREMENT PUBLIC BID MODE OF PRYMENT: MODE OF PROCUREMENT PUBLIC BID MITHIN 90 DAYS UPON RECEIPT OF NTP WITHIN 90 DAYS UPON RECEIPT OF NTP UNIT DESCRIPTION DESCRIPTION QTY. UNIT PRICE SAND PAPER, SAND PAPER #120) SEALANT, SEALANT() SEALANT, SEALANT() SEALANT, SEALANT() SEALANT, SEALANT() SEALANT, SEALANT() SEALANT, SEALANT() SEALANT, SEALANT(SALANT() SEALANT, SEALANT(SALANT() SEALANT, SEALANT(SALANT() SEALANT, SEALANT(SALANT() SEALANT, SEALANT(SALANT(SALANT) SEALANT, SEALANT(SALANT) S	

Lango, Kidapawan City
Tetnos. (064)577-1533, 577-1865. Fax = (064) 572-5555
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Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance







4000			TO OCH HEND	*****		Cert No	. 55473
		PURCHASE O	RDER				
Supplier	:	3K'S INDUSTRIAL MAINTENANCE AND	SERVICE	S,	P.O. No	o. <u>:</u> 1-0521-016	
Address		Km. 116, Brgy. Paco, Kidapawan City			DATE	: May 14, 202	21
E-mail Addres	SS :				PR NO	: 0321-046	****
Telephone No). :				IODE OF AYMENT	WITHIN 60	DAYS UPON CO
TIN	:	466-602-916-000				PROCUREMENT PUBLIC BID	
Gentlemen:				_		· ODEIO BIB	Bii40
	nish this off	fice the following articles subject to the term	ns and cor	ndition	ıs contain	ed therein:	
Place of deliv		MKWD Saguing Watershed, Brgy. Perez,	Kidapawa		Delivery 7		
Date of deliver	у :	WITHIN 90 DAYS UPON RECEIPT OF N	TP			· OLL	60 DAYS UPON
STOCK NO.	UNIT	DESCRIPTION	***		QTY.	UNIT PRICE	TOTAL PRICE
08-075-019	\$TEEL, I-BE	M ()(W6 X 16 X 6.0M)	рс	12.00	15,000.00	0 180,000.0	
08-075-019	\$TEEL, I-BE/	M ()(W8 X 6.5 X 28#)	рс	14.00		en and the second secon	
		M ()(W6 X 22)	рс	10.00	9,500.00		
		L PLATE ()(8MM X 0.15M X 0.30M)	рс	10.00	350.00		
		L PLATE ()(8MM X 1.20M X 2.40M)	рс	25.00			
		NNEL BAR ()(150MM X 50MM X 3MM THK X 6.0M)	рс	25.00	2,400.00		
	BOLT, STUD	BOLT ()(10MM X 3" FULL THREAD)	5000	8.00	1,350.00	AND CONTRACT OF THE PARTY OF TH	
		, SWITCH (1GANG)()	pc		150.00		
		, SWITCH (2GANG)()	рс	2.00	150.00		
		, SWITCH (2GANG)() , SWITCH (3 GANG)()	рс	2.00	200.00		
		l, SWITCH (3 GANG)() l, SWITCH (4 GANG)()	рс	2.00	250.00	and the same of th	
			pc	1.00	400.00		
		KLE PULLEY(FOR ROPE 1'')	рс	2.00	500.þ0		
	Orange Manager and Company	25MM PLUMBING()	pc	4.00	50.00) 200.0þ	
08-731-028	EE, TEE GI		рс	3.00	150.00) 450.0þ	
08-731-032	EE, TEE GI	50MM()	pc	2.00	200.00	400.0	
Purpose: C	ONSTRUCT	TION OF LAPAAN DAM 3 (CONSTRUCTION)	MATERIAL	S)			
In case fai every day of d	lure to ma elay shall b	ke the full delivery within the time specified be imposed.	above, a	penal	ty of one-	tenth(1/10) of	one percent for
			Appr	oved I	Ву :	K	
Conforme	:	XENDID B. EMBODO				. GONZALES	S, MPS
		Signature over printed name of Supplier		$\overline{\bigcirc}$		neral Manager	

Page 14 of

Funds Available:

MXY 17 2021

Date

ELSIE N. GUILARAN, MBA

OIC-DEPARTMENT MANAGER FSD

23,636,685.00

General Manager

ALOBS No. :____

AMOUNT :



METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City
Lango, Kidapawan City
Telnos, 1064 | 577-1533, 577-1865, Fax = 1064 | 572-5555
E-mail Address: metrokidagawan wd 8 yahoo com
Website: www.metrokidapawanwd.gov.ph





Page 15 of 1

50 9001,2015 Certified Cert. No. 66478 "Committed to Service, Development and Self-Reliance" **PURCHASE ORDER**

Supplier	:	3K'S INDUSTRIAL MAINTENANCE AND	SERVIC	ES,	P.O. N	o. : 1-0521-016		
Address		Km. 116, Brgy. Paco, Kidapawan City			DATE	: May 14, 202	21	
E-mail Addres		<u> </u>			PR NO	: 0321-046		
Telephone No	o. :				MODE OF PAYMENT: WITHIN 60 DAYS UPON CO			
TIN	;# (#	466-602-916-000				PROCUREMENT PUBLIC BID		
Gentlemen:								
Please furr	nish this off	ice the following articles subject to the ter	ms and c	ondition	ons contai	ned therein:		
Place of deliv	very :	MKWD Saguing Watershed, Brgy. Perez	z, Kidapa	wan	Delivery	Term: FULL		
Date of deliver	у :	WITHIN 90 DAYS UPON RECEIPT OF	NTP		Payment	to the second se	60 DAYS UPON	
STOCK NO.	UNIT	DESCRIPTION			QTY.	UNIT PRICE	TOTAL PRICE	
		SCREW(#12 FOR STEEL 2``)	рс	300.	00 5.	00 1,500.0	0	
		STRANDED #()(#12 WIRE, 150M PER BOX)	box	1.	00 3,500.	00 3,500.0)	
08-122-003		STRANDED #()(#14 WIRE, 150M PER BOX)	box	1.	00 3,000.	0.000 0)	
08-840-002	TIE, #16 TIE	WIRE()	kls	903.	00 90.	00 81,270.0)	
08-290-001	TILE, ADHES		bag	4.	00 300.	00 1,200.0)	
08-290-002	TILE, TILE G	AZE ()(60CMX 60CM, CREAM)	рс	46.	00 300.	0.000 13,800)	
08-290-003		ROUT(CREAM)	KG	5.		[1 Ta] [2])	
08-191-002	\$CREW, TOI	(S SCREW(W/ RUBBER 12")	рс	220.				
08-239-002		LE, TURN BUCKLE ()(12MM)	pc	18.0		\$1.30 U.S. San		
	and the same of th	, UTILITY BOX ()()	рс	24.0				
		E BALL 13MM ORDINARY()	pc	2.0		1000 1000 m		
		/E BALL 50MM W/ LOCK WINGS()	pcs	2.0				
08-724-007	I	WARNING 50MM @ 250M/ROLL()	rolls	2.0	T. 000000000000000000000000000000000000			
		TER CLOSET W/ BIDET()			80 505 (The same and the s		
		Y	set	2.0	-,			
00-024-004	VELDING, K	OD SPECIAL /BOX(10KG PER BOX)	boxes	135.0	0 2,300.	310,500.0)	
Purpose: (CONSTRUCT	TION OF LAPAAN DAM 3 (CONSTRUCTION	MATERI	ALS)				
In case fa	ilure to ma	ke the full delivery within the time specifie	d above,	a pen	alty of one	e-tenth(1/10) of	one percent for	
every day of c	delay shall b	pe imposed.					,	
			Δn	prove	d By			
			•					
Conforme	:	XRNOWD B. EMBODE	د	S	TELLA P	Ч. GONZALE	S, MPS	
		Signature over printed name of Supplier	()))====		h G	eneral Manager		
		X1XY /7, 2021						
	_	Date						
Funds Available		K/	T					
i unus Avallable		JH		AL	OBS No.			
		. GUILARAN, MBA		۸۸	NOUNT	. 0	3,636,685.00	
(DIC-DEPAR	TMENT MANAGER FSD		MI	HOUNT	. <u>Z</u> ,	5,030,005.00	

METRO KIDAPAWAN WATER DISTRICT

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

Committed to Service, Development and Self-Reliance





PURCHASE ORDER

Supplier	:	3K'S INDUSTRIAL MAINTENANCE AND SERVICES,	P.O. No. : 1-0521-016

Address DATE: May 14, 2021 : Km. 116, Brgy. Paco, Kidapawan City

E-mail Address PR NO : 0321-046 MODE OF Telephone No.

WITHIN 60 DAYS UPON CO PAYMENT:

MODE OF PROCUREMENT 466-602-916-000 TIN PUBLIC BIDDING

Gentlemen:

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

: MKWD Saguing Watershed, Brgy. Perez, Kidapawan Place of delivery Delivery Term: **FULL**

WITHIN 90 DAYS UPON RECEIPT OF NTP Payment Term: WITHIN 60 DAYS UPON Date of delivery

STOCK NO.	UNIT		DESCRIPTION			QTY.	UNIT PRICE	TOTAL PRICE
08-293-001	COMPOUND	, WATER PROOFI	NG COMPUND()	bag	0,010.	00 85.0	00 850,850.00	
08-292-001	BOARD, WH	TE BOARD(4` X 8`)	рс	1.	00 1,500.	00 1,500.0	
08-289-001	WYE, WYE P	VC 4'' X 3''()		рс	3.	00 100.	00 300.00	
08-289-002	WYE, WYE P	VC 4`` X 4``()		рс	3.	00 150.	o 450.0b	
08-286-004	DOOR, DOO	R HINGES ()(25MN	1 X 33MM)	рс	6.	00 120.	00 720.00	
08-566-085	PAINT, PRIM	ER GOOD QUALIT	Y()	gal	12.		Part Control of the C	
08-117-002	NIPPLE, NIP	PLE 50 X 1.2M (TB	E) G.I.()	рс	1.			
08-080-004	FUEL, FUEL	()((FOR HEEVY EC	(UIPMENT))	liter	1,000.	200000000	T T NAME TENDED (FOR ID	
08-541-010	NIPPLE, NIP	PLE 13MM X 0.60M	TBE GI()	pcs	1.	00 250.		
		_						
		_					23,636,685.00	
		-						=
					1			

wenty Three Million Six Hundred Thirty Six Thousand Six Hundred Eighty F	Sub Total:	0.00
wenty Three Million Six Hundred Thirty Six Thousand Six Hundred Eighty F	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.

TRNOW 3. EMBODO Conforme Signature over printed name of Supplier XAT

STELLA M. GONZALES, MPS General Manager

17,2021 Date

Funds Available:

ELSIE N. GUILARAN, MBA **OIC-DEPARTMENT MANAGER FSD** ALOBS No. :____

Approved By

AMOUNT 23,636,685.00

Page 16 of