



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5500

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service. Development and Self-Reliance"



ISO 9001:2015 Certified
Cert. No. 66478

NTP # 1-1121-002

10 NOV 2021

JANIKKA'S HARWARE & CONS. SUPPLY

Poblacion, President Roxas,
North Cotabato

NOTICE TO PROCEED

Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to **JANIKKA'S HARDWARE & CONS. SUPPLY** that work may commence on the **Procurement of Construction Materials for Crossing Lopez St. to Landmark ML, KC Project (GAD 2021)** 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:

11-12-21



CONTRACT AGREEMENT

PROCUREMENT OF CONSTRUCTION MATERIALS FOR CROSSING LOPEZ ST. TO LANDMARK ML, KC PROJECT (GAD 2021)

THIS AGREEMENT, made this ___ day of 12 NOV 2021, _____ between
METRO KIDAPAWAN WATER DISTRICT and **JANIKKA'S HARDWARE & CONS. SUPPLY**

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-

JANIKKA'S HARDWARE & CONS. SUPPLY a duly organized and existing entity under and by virtue of the laws of the Republic of the Philippines, with office address **Poblacion, Pres. Roxas, Cotabato** represented by its Proprietor, **JIMYLEE N. YANDOG**, 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 CONSTRUCTION MATERIALS FOR CROSSING LOPEZ ST. TO LANDMARK ML, KC PROJECT (GAD 2021)** 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 **One Million Seven Hundred Fifty Six Thousand Nine Hundred Thirty Two and 06/100 Pesos Only (PhP1,756,932.06)** inclusive of taxes.

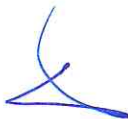
WHEREAS, the **ENTITY** is desirous that the **SUPPLIER** executes the delivery of goods (Construction Materials) and the **ENTITY** has accepted the Bid for **One Million Seven Hundred Fifty Six Thousand Nine Hundred Thirty Two and 06/100 Pesos Only (PhP1,756,932.06)** by the **SUPPLIER** for the supply 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 Crossing Lopez St. to Landmark ML, KC Project is within **Thirty (30) 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.

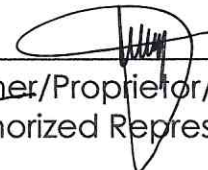
**METRO KIDAPAWAN
WATER DISTRICT**

By: 

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

**JANIKKA'S HARDWARE &
CONS. SUPPLY**

By:



Owner/Proprietor/Manager
Authorized Representative

SIGNED IN THE PRESENCE



WITNESS

WITNESS

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

KIDAPAWAN CITY) S.S


On this 12 NOV 2021 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 JIMYLEE N. YANDOG with Community Tax Certificate No. 18220321 issued at Kidapawan City on January 13, 2021, representing **JANIKKA'S HARDWARE & CONS. SUPPLY** 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. J10 ;
Page No. 103 ;
Book No. 94 ;
Series of 2021




DIONESIO T. ALAVE, JR
Notary Public
Until December 31, 2021
Roll No. 59959
IBP No. 120830, 12-11-2020, Pasig City
PTR No. 2315934, 1-4-2021, Kid. City
Notarial Commission No. 95-2015

A handwritten mark or signature in blue ink located at the bottom left corner of the page.



PURCHASE ORDER

Supplier : JANIKKA'S HARDWARE & CONSTRUCTION SUPPL P.O. No. : 1-1121-002
 Address : Pres. Roxas, North Cotabato DATE : November 02, 2021
 E-mail Address : _____ PR NO : 0621-015
 Telephone No. : _____ MODE OF PAYMENT : WITHIN 18 MONTHS
 TIN : 169-801-969-003 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 Manongol Reservoir Complex, Manongol, KI Delivery Term: FULL
 Date of delivery : 30 Days Upon Receipt Payment Term: WITHIN 18 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs	ADAPTER, ADAPTER 13MM PE TO GI PLASTIC	751.00	65.00	48,815.00
2	pc	ADAPTER, ADAPTER 25MM PE TO GI PLASTIC	158.00	135.00	21,330.00
3	pc	BLADE, BLADE HACKSAW SANDVIK	15.00	62.00	930.00
4	pcs	BUSHING, BUSHING 13MM X 9MM GI	10.00	20.00	200.00
5	pc	BUSHING, BUSHING 19MM X 13MM GI	6.00	20.00	120.00
6	pc	BUSHING, BUSHING 25MM X 19MM GI	844.00	64.00	54,016.00
7	pc	BUSHING, BUSHING 50MM X 25MM GI	6.00	110.00	660.00
8	bag	CEMENT, CEMENT 40KGS/BAG	158.00	226.00	35,708.00
9	KG	CHLORINE, GRANULES (ECD)	4.00	160.00	640.00
10	pc	BLOCK, HOLLOW BLOCK 4" X 8" X 16" GRADE A	370.00	15.00	5,550.00
11	pc	CONNECTOR, CONNECTOR 13MM PE TO PE PLAST	328.00	105.00	34,440.00
12	pc	CONNECTOR, CONNECTOR 25MM PE TO PE PLAST	2.00	120.00	240.00
13	pc	CORPORATION, CORPORATION STOP 25MM X 19MM	178.00	875.00	155,750.00
14	pc	COUPLING, COUPLING GI 50MM	6.00	300.00	1,800.00
15	pc	COUPLING, COUPLING GI 13MM SCH.40	328.00	35.00	11,480.00
16	pc	ELBOW-GI, ELBOW-GI 100MM X 45DEG	4.00	980.00	3,920.00
17	pc	ELBOW-GI, ELBOW-GI 100MM X 90DEG	4.00	980.00	3,920.00
18	pc	ELBOW, ELBOW ST. 13MM GI	423.00	52.50	22,207.50

Sub Total: **401,726.50**
 Running Total: **401,726.50**

Purpose : CROSSING LOPEZ ST. TO LANDMARK ML, KC - 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 : *Jim Lee N. Jandog*
 Signature over printed name of Supplier
11-3-21
 Date

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

Funds Available: *[Signature]*
ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : 1,756,932.06



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
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 Website: www.metrokidapawanwd.gov.ph
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PURCHASE ORDER

Supplier	: JANIKKA'S HARDWARE & CONSTRUCTION SUPPL	P.O. No. : 1-1121-002
Address	: Pres. Roxas, North Cotabato	DATE : November 02, 2021
E-mail Address	:	PR NO : 0621-015
Telephone No.	:	MODE OF PAYMENT : WITHIN 18 MONTHS
TIN	: 169-801-969-003	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 Manongol Reservoir Complex, Manongol, KI	Delivery Term: FULL
Date of delivery	: 30 Days Upon Receipt	Payment Term: WITHIN 18 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
19	pc	ELBOW-GI, ELBOW-GI 13MM X 90DEG	334.00	61.50	20,541.00
20	pc	ELBOW-GI, ELBOW-GI 150MM X 45 GI	8.00	1,100.00	8,800.00
21	pc	ELBOW, ELBOW ST. 25MM GI	83.00	100.00	8,300.00
22	pc	ELBOW-GI, ELBOW-GI 25MM X 90DEG	154.00	150.00	23,100.00
23	pc	ELBOW, ELBOW GI 19MM X 13MM	423.00	31.00	13,113.00
24	pc	ELBOW, ELBOW GI 25MM X 13MM	99.00	50.00	4,950.00
25	pc	ELBOW, ELBOW GI 25MM X 19MM	4.00	90.00	360.00
26	pc	UTILITIES, EMPTY DRUM 200L PLASTIC	1.00	1,200.00	1,200.00
27	pc	SACKS, EMPTY SACK	50.00	5.00	250.00
28	pc	FOAM, FOAM SCRUBBING PAD	10.00	10.00	100.00
29	Gallons	PAINT, LACQUER THINNER	10.00	360.00	3,600.00
30	cum	LIMESTONE, LIMESTONE	5.00	829.00	4,145.00
31	kilo	LUBRICANT, COOKING OIL	10.00	120.00	1,200.00
32	pc	LUMBER, LUMBER 1` X 4` X 12 GMELINA	25.00	280.00	7,000.00
33	pc	LUMBER, LUMBER 2 X 2 X 12 GMELINA	25.00	280.00	7,000.00
34	pc	BOLT, MACHINE BOLT & NUT 16MM X 75MM FULL THREAD	60.00	1,800.00	108,000.00
35	pc	MUD, GUARD 5MM X 1.0M X 1.0M	2.00	607.00	1,214.00
36	kilo	NAILS, NAILS # 2 1/2 COMMON WIRE(CW)	7.00	90.00	630.00
37	pc	NIPPLE, NIPPLE 100M X 0.40M TOE GI SCH.40	2.00	2,500.00	5,000.00
38	pc	NIPPLE, NIPPLE 100MM X 1.2M GI TOE SCH.40	4.00	3,500.00	14,000.00

Sub Total: **232,503.00**
 Running Total: **634,229.50**

Purpose : CROSSING LOPEZ ST. TO LANDMARK ML, KC - 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 : *Jimmy Lee M. Jandog*
Signature over printed name of Supplier

 11-3-21
Date

Approved By : *[Signature]*
STELLA M. GONZALES, MPS

 General Manager

Funds Available: *[Signature]*
ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : 1,756,932.06



PURCHASE ORDER

Supplier	: JANIKKA'S HARDWARE & CONSTRUCTION SUPPL	P.O. No.:	1-1121-002
Address	: Pres. Roxas, North Cotabato	DATE	: November 02, 2021
E-mail Address	:	PR NO	: 0621-015
Telephone No.	:	MODE OF PAYMENT	: WITHIN 18 MONTHS
TIN	: 169-801-969-003	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 Manongol Reservoir Complex, Manongol, KI	Delivery Term:	FULL
Date of delivery	: 30 Days Upon Receipt	Payment Term:	WITHIN 18 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
39	pcs	NIPPLE, NIPPLE 100MM X .40M TBE SCH.40	1.00	2,500.00	2,500.00
40	pcs	NIPPLE, NIPPLE 100MM X 1.2M GI TBE SCH.40	1.00	3,502.56	3,502.56
41	pc	NIPPLE, NIPPLE 13MM X 0.10M TBE GI SCH.40	472.00	50.00	23,600.00
42	pc	NIPPLE, NIPPLE 13MM X 0.15M TBE GI SCH.40	435.00	55.00	23,925.00
43	pc	NIPPLE, NIPPLE 13MM X 0.20M(TBE) SCH.40	95.00	50.00	4,750.00
44	pcs	NIPPLE, NIPPLE 13MM X 0.60M TBE GI SCH.40	95.00	50.00	4,750.00
45	pcs	NIPPLE, NIPPLE 25MM X 0.10M TBE GI SCH.40	308.00	120.00	36,960.00
46	PC.	NIPPLE, NIPPLE 25MM X 0.60M TBE GI SCH 40 SCH.40	77.00	200.00	15,400.00
47	pc	NIPPLE, NIPPLE 50MM X 0.10 TBE GI SCH.40	6.00	350.00	2,100.00
48	pc	NIPPLE, NIPPLE 50MM X 0.15M GI TBE, SCH.40	6.00	350.00	2,100.00
49	pc	NIPPLE, NIPPLE 50MM X 0.4M (TBE) GI SCH.40	6.00	400.00	2,400.00
50	PC.	PAINT, PAINT BRUSH #4 PLASTIC BRISTLE	12.00	72.00	864.00
51	gal	PAINT, PAINT ENAMEL YELLOW	10.00	660.00	6,600.00
52	gal	PAINT, PAINT REFLECTORIZED YELLOW	10.00	958.00	9,580.00
53	gal	PAINT, PAINT LATEX WHITE	10.00	650.00	6,500.00
54	GAL.	PAINT, RED OXIDE PRIMER METAL W/ CATALYST	14.00	375.00	5,250.00
55	pcs	NIPPLE, NIPPLE 100MM X .40M TBE SCH.40	2.00	2,500.00	5,000.00
56	pc	NIPPLE, NIPPLE 100MM X 1.80M GI SCH.40	2.00	3,500.00	7,000.00
57	pc	PIPE, PIPE 13MM X 6M SCH40 GI	4.00	445.00	1,780.00

Sub Total: **164,561.56**
 Running Total: **798,791.06**

Purpose : CROSSING LOPEZ ST. TO LANDMARK ML, KC - 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 : *Jim Tee N. Jandog*
Signature over printed name of Supplier
11-3-21
Date

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

Funds Available: *[Signature]*
ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : 1,756,932.06



PURCHASE ORDER

Supplier : JANIKA'S HARDWARE & CONSTRUCTION SUPPL P.O. No. : 1-1121-002
 Address : Pres. Roxas, North Cotabato DATE : November 02, 2021
 E-mail Address : _____ PR NO : 0621-015
 Telephone No. : _____ MODE OF PAYMENT : WITHIN 18 MONTHS
 TIN : 169-801-969-003 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 Manongol Reservoir Complex, Manongol, KI Delivery Term: FULL
 Date of delivery : 30 Days Upon Receipt Payment Term: WITHIN 18 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
58	meter	PIPE, PIPE 13MM PE SDR 100 METER PER ROLL	3,280.00	50.00	164,000.00
59	meter	PIPE, PIPE 25MM PE SDR 9 100 METER PER ROLL	3,850.00	64.00	246,400.00
60	pc	PLUG, PLUG 100MM GI	1.00	300.00	300.00
61	pc	PLUG, PLUG 19MM GI	301.00	30.00	9,030.00
62	pc	TAPE, TAPE 19MM PLUMBING	469.00	40.00	18,760.00
63	pc	TAPE, TAPE 25MM PLUMBING	190.00	50.00	9,500.00
64	pc	PRESSURE, PRESSURE GAUGE 200 PSI	10.00	310.00	3,100.00
65	pc	REDUCER, REDUCER GI 50MM X 25MM	6.00	150.00	900.00
66	pc	PAIL, PAIL RUBBER BIG	10.00	110.00	1,100.00
67	cum	SAND, SAND & GRAVEL MIXED	29.00	650.00	18,850.00
68	pc	STEEL, DEFORMED BARS 10MMX6.0M GRADE 230W	180.00	156.00	28,080.00
69	pc	STEEL, BAR ROUND 8MM X 6.0M DEFORMED, GRADE 230W	10.00	140.00	1,400.00
70	pc	TEE, TEE GI 13MM	4.00	30.00	120.00
71	pc	TEE, TEE CROSS GI 25MM	154.00	120.00	18,480.00
72	pc	TEE, TEE GI 25MM	77.00	60.00	4,620.00
73	pc	TEE, TEE GI 50MM	6.00	190.00	1,140.00
74	kls	TIE, #16 TIE WIRE	11.00	180.00	1,980.00
75	pcs.	UNION, UNION 13MM BRASS	328.00	63.00	20,664.00
76	pc	UNION, UNION 25MM BRASS	77.00	173.00	13,321.00

Sub Total: **561,745.00**
 Running Total: **1,360,536.06**

Purpose : CROSSING LOPEZ ST. TO LANDMARK ML, KC - 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 : *Jim Tee Jan dog*
 Signature over printed name of Supplier

 11-2-21
 Date

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

Funds Available: *[Signature]*
ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : 1,756,932.06



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PURCHASE ORDER

Supplier	: JANIKKA'S HARDWARE & CONSTRUCTION SUPPL	P.O. No. :	1-1121-002
Address	: Pres. Roxas, North Cotabato	DATE	: November 02, 2021
E-mail Address	:	PR NO	: 0621-015
Telephone No.	:	MODE OF PAYMENT	: WITHIN 18 MONTHS
TIN	: 169-801-969-003	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 Manongol Reservoir Complex, Manongol, KI	Delivery Term:	FULL
Date of delivery	: 30 Days Upon Receipt	Payment Term:	WITHIN 18 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
77	pc	VALVE, VALVE BALL 13MM W/ LOCKWINGS	328.00	437.00	143,336.00
78	pc	VALVE, VALVE BALL 25MM W/ LOCKWINGS	77.00	1,000.00	77,000.00
79	pcs	VALVE, VALVE BALL 50MM W/ LOCK WINGS	6.00	4,375.00	26,250.00
80	pc	VALVE, VALVE CHECK 13MM (BRASS)	328.00	380.00	124,640.00
81	rolls	TAPE, TAPE WARNING 50MM @ 250M/ROLL	13.00	1,750.00	22,750.00
82	boxes	WELDING, ROD SPECIAL /BOX 10KG PER BOX	1.00	2,420.00	2,420.00

One Million Seven Hundred Fifty Six Thousand Nine Hundred Thirty Two and (Sub Total: **396,396.00**
 Running Total: **1,756,932.06**

Purpose : CROSSING LOPEZ ST. TO LANDMARK ML, KC - 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	: <u><i>Jimmy Lee W. Jandog</i></u> Signature over printed name of Supplier Date: <u>11-3-21</u>	Approved By	: <u><i>[Signature]</i></u> STELLA M. GONZALES, MPS General Manager
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Funds Available:	<u><i>[Signature]</i></u> ROSAURO O. DAGA, MBA Department Manager A	ALOBS No. :	_____
		AMOUNT :	1,756,932.06

GSD



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
 Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5725
 E-mail Address: metrokidapawan_wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph



"Committed to Service. Development and Self-Reliance"

NOA # 1-1121-002

November 2, 2021

NOTICE OF AWARD

JANIKKA'S HARWARE & CONS. SUPPLY

Poblacion, President Roxas,
 North Cotabato

Sir/ Madam:

Please be notified that the contract for **Procurement of Construction Materials for Crossing Lopez St. to Landmark ML, KC Project (GAD 2021)** has been awarded in your favor per MKWD BOD Resolution No. 236, series of 2021, dated October 27, 2021 the amount of **One Million Seven Hundred Fifty Six Thousand Nine Hundred Thirty Two and 06/100 Pesos Only (PhP1,756,932.06)**.

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.

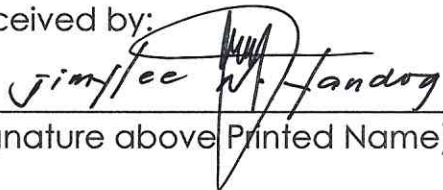
Very truly yours,



STELLA M. GONZALES, MPS
General Manager



Received by:



(Signature above Printed Name)

11-3-21

Date and Time