GSO

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-1555
E-mail Address: metrokidapawan_wd@yahoo.com
Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"

ISO 9001:2015 Certified

NTP # 1-0222-005

15 FEB 2022

ALVIN D. TAPOSOK
OWNER/PROPRIETOR
ALT HARDWARE & CONS. SUPPLY
Dayao St., Kidapawan City

NOTICE TO PROCEED

Dear **Sir**:

We are pleased to inform you that the Contract for the **PO # 1-0222-005** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

Upon rec eipt of this Notice to Proceed, you are responsible for performing the delivery of goods under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **10 days upon receipt**.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below.

Very truly yours,

STELLA M. GONZALES, MPS
General Manager

Received by:
Franklin P. Taposok
(Signature above printed name)
2-16-22
Date and Time of Receipt

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-1555
E-mail Address: metrokidapawan_wd@yahoo.com
Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"

ISO 9001:2015 Certified

NOA # 1-0222-005

February 11, 2022

NOTICE OF AWARD

ALVIN D. TAPOSOK
OWNER/PROPRIETOR
ALT HARDWARE & CONS. SUPPLY
Dayao St., Kidapawan City

Dear **Sir**:

Please be notified that your bid for **PR # 0122-015** which is the delivery of **ELECTRICAL SUPPLIES FOR MKWD OFFICES USE INTENDED FOR CY 2022 CONSUMPTION** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Twenty Three Thousand Ten Pesos Only (P 23,010.00)** under **BAC 2- RESOLUTION NO. 021 and AOB 021-2022.**

With this, you are required to sign the Purchase Order/Contract within Three (3) days upon the receipt hereof.

Failure to sign the P.O shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

STELLA M. GONZALES, MPS
General Manager

Received by:

Prem Ma Taposok
(Signature above printed name)

2-15-22
Date and Time of Receipt

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
Tel nos. (064)577-1533, 577-1865, Fax # (064) 572-5555
E-mail Address: metrokidapawan_wd@yahoo.com
Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"

ISO 9001:2015 Certified
Cert. No. 66478

PURCHASE ORDER

Supplier : ALT HARDWARE & CONS. SUPPLY
Address : Dayao St., Kidapawan City
E-mail Address :
Telephone No. : 0942-011-1833
TIN : 262-693-585-000

P.O. No. : 1-0222-005
DATE : February 11, 2022
PR NO : 0122-015
MODE OF PAYMENT : WITHIN 6 MONTHS
MODE OF PROCUREMENT
Small Value Procurement

Gentlemen:

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

Place of delivery : MKWD Main Office, Lanao, Kidapawan City
Date of delivery : 10 Days Upon Receipt

Delivery Term: FULL
Payment Term: WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
4	set	CIRCUIT, BREAKER 30 AMPS ((WITH ENCLOSURE INDUSTRIAL))	9.00	500.00	4,500.00
6	pcs	CIRCUIT, circuit breaker 15 amps ((PLUG-IN))	24.00	300.00	7,200.00
7	set	CIRCUIT, Circuit Breaker 20 amps ((PLUG-IN))	12.00	300.00	3,600.00
11	meter	wire, WIRE PDX #12	46.00	60.00	2,760.00
17	pc	TAPE, RUBBER TAPE (INSULATOR)	19.00	150.00	2,850.00
24	pc	RECEPTACLE-, RECEPTACLE- LIGHT	60.00	35.00	2,100.00

Twenty Three Thousand Ten and 00/100 Only

Sub Total: **23,010.00**
Running Total: **23,010.00**

Purpose : Electrical Supplies for MKWD offices use intended for CY 2022 consumption

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
2-15-22
Date

Approved By :
STELLA M. GONZALES, MPS
General Manager

Funds Available:
ROSAURO O. DAGA, MBA
Department Manager A

ALOBS No. : _____
AMOUNT : 23,010.00

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-1555
E-mail Address: metrokidapawan_wd@yahoo.com
Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"

ISO 9001:2015 Certified

NTP # 1-0222-006

15 FEB 2022

FELOMINO BLANCO
OWNER/PROPRIETOR
CIRCUIT CITY MARKETING COMP.
Quezon Blvd., Kidapawan City

NOTICE TO PROCEED

Dear **Sir**:

We are pleased to inform you that the Contract for the **PO # 1-0222-006** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

Upon rec eipt of this Notice to Proceed, you are responsible for performing the delivery of goods under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **10 days upon receipt**.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below.

Very truly yours,

STELLA M. GONZALES, MPS
General Manager

Received by: _____
LJ BLANCO
(Signature above printed name)
2/16/22
Date and Time of Receipt

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-1555
E-mail Address: metrokidapawan_wd@yahoo.com
Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"

ISO 9001:2015 Certified

NOA # 1-0222-006

February 11, 2022

NOTICE OF AWARD

FELOMINO BLANCO
OWNER/PROPRIETOR
CIRCUIT CITY MARKETING COMP.
Quezon Blvd., Kidapawan City

Dear **Sir**:

Please be notified that your bid for **PR # 0122-015** which is the delivery of **ELECTRICAL SUPPLIES FOR MKWD OFFICES USE INTENDED FOR CY 2022 CONSUMPTION** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Fifty Four Thousand One Hundred Four Pesos Only (P 54,104.00)** under **BAC 2- RESOLUTION NO. 021 and AOB 021-2022.**

With this, you are required to sign the Purchase Order/Contract within Three (3) days upon the receipt hereof.

Failure to sign the P.O shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

STELLA M. GONZALES, MPS
General Manager

Received by: _____
_____
(Signature above printed name)
2/15/22
_____
Date and Time of Receipt

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
Tel nos. (064)577-1533, 577-1865, Fax # (064) 572-5555
E-mail Address: metrokidapawan_wd@yahoo.com
Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"

ISO 9001:2015 Certified
Cert. No. 66478

PURCHASE ORDER

Supplier : CIRCUIT CITY MARKETING COMPANY
Address : Kidapawan City
E-mail Address :
Telephone No. : 09489786424
TIN : 006-224-883-0000

P.O. No. : 1-0222-006
DATE : February 11, 2022
PR NO : 0122-015
MODE OF PAYMENT : 60 days
MODE OF PROCUREMENT Small Value Procurement

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

Place of delivery : MKWD Main Office, Lanao, Kidapawan City
Date of delivery : 10 Days Upon Receipt

Delivery Term: FULL
Payment Term: 60 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
2	pc	FLOURESCENT, FLOURESCENT TUBE 9 WATTS ((LED))	36.00	185.00	6,660.00
15	pc	CONVENIENCE, CONVENIENCE OUTLET - 3 GANGS	28.00	185.00	5,180.00
18	pc	STARTER, STARTER HOLDER ()	48.00	55.00	2,640.00
20	pc	CLAMP, ELECTRICAL PVC CLAMP 3/4	48.00	3.00	144.00
22	set	UTILITIES, FIRE ALARM ((WITH CONTROL POINT 10`` DIA))	12.00	3,200.00	38,400.00
23	set	Switch, SWITCH BOX	24.00	45.00	1,080.00

Fifty Four Thousand One Hundred Four and 00/100 Only

Sub Total: **54,104.00**
Running Total: **54,104.00**

Purpose : Electrical Supplies for MKWD offices use intended for CY 2022 consumption

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 : LJ BLANCO
Signature over printed name of Supplier
2/15/22
Date

Approved By :
STELLA M. GONZALES, MPS
General Manager

Funds Available:
ROSAURO O. DAGA, MBA
Department Manager A

ALOBS No. :
AMOUNT : 54,104.00

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-1555
E-mail Address: metrokidapawan_wd@yahoo.com
Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"

ISO 9001:2015 Certified

NTP # 1-0222-007

15 FEB 2022

ERLINDA C. DELLOSA
OWNER/PROPRIETOR
YANTRADE HARDWARE
Matalam, Cotabato

NOTICE TO PROCEED

Dear **Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0222-007** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

Upon rec eipt of this Notice to Proceed, you are responsible for performing the delivery of goods under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **10 days upon receipt**.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below.

Very truly yours,

STELLA M. GONZALES, MPS
General Manager

Received by: _____

_____
(Signature above printed name)

2-10-22
_____
Date and Time of Receipt

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-1555
E-mail Address: metrokidapawan_wd@yahoo.com
Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"

ISO 9001:2015 Certified

NOA # 1-0222-007

February 11, 2022

NOTICE OF AWARD

ERLINDA C. DELLOSA
OWNER/PROPRIETOR
YANTRADE HARDWARE
Matalam, Cotabato

Dear **Madam**:

Please be notified that your bid for **PR # 0122-015** which is the delivery of **ELECTRICAL SUPPLIES FOR MKWD OFFICES USE INTENDED FOR CY 2022 CONSUMPTION** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Eighty Eight Thousand Two Hundred Thirty Pesos Only (P 88,230.00)** under **BAC 2- RESOLUTION NO. 021 and AOB 021-2022.**

With this, you are required to sign the Purchase Order/Contract within Three (3) days upon the receipt hereof.

Failure to sign the P.O shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

STELLA M. GONZALES, MPS
General Manager

Received by: _____
_____
(Signature above printed name)
2-15-22
_____
Date and Time of Receipt

Republic of the Philippines
MET[illegible] KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
Tel nos. (064)577-1533, 577-1865, Fax # (064) 572-5555
E-mail Address: metrokidapawan_wd@yahoo.com
Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"

ISO 9001:2015 Certified
Cert. No. 66478

PURCHASE ORDER

Supplier : YANTRADE HARDWARE
Address : MATALAM, COTABATO
E-mail Address :
Telephone No. : 0998-979-0278
TIN : 281-973-766

P.O. No. : 1-0222-007
DATE : February 11, 2022
PR NO : 0122-015
MODE OF PAYMENT : 30 days
MODE OF PROCUREMENT Small Value Procurement

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

Place of delivery : MKWD Main Office, Lanao, Kidapawan City
Date of delivery : 10 Days Upon Receipt

Delivery Term: FULL
Payment Term: 30 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	BULB, BULB LIGHT 10 watts (LED)	105.00	140.00	14,700.00
3	pc	FLOURESCENT, FLOURESCENT TUBE 18 WATTS ((LED))	36.00	270.00	9,720.00
5	set	CIRCUIT, BREAKER 30 AMPS ((WITH ENCLOSURE BOLT-ON))	12.00	500.00	6,000.00
8	box	wire, wire square THHN 2.22MM	2.00	2,600.00	5,200.00
9	box	wire, STRANDED 3.5MM THHN	3.00	3,850.00	11,550.00
10	box	wire, STRANDED 8.0MM THHN	2.00	8,600.00	17,200.00
12	set	wire, wire extension	11.00	280.00	3,080.00
13	set	SWITCH, SWITCH 2 GANG	40.00	135.00	5,400.00
14	pc	CONVENIENCE, CONVENIENCE OUTLET 2-GANG	28.00	135.00	3,780.00
16	pc	TAPE, ELECTRICAL TAPE	60.00	45.00	2,700.00
19	pc	STARTER, 40 to 80 watts flourescent	40.00	20.00	800.00
21	pc	BULB, BULB 7W (LED)	90.00	90.00	8,100.00

Eighty Eight Thousand Two Hundred Thirty and 00/100 Only

Sub Total: **88,230.00**
Running Total: **88,230.00**

Purpose : Electrical Supplies for MKWD offices use intended for CY 2022 consumption

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 :

STELLA M. GONZALES, MPS
General Manager

Conforme :
Signature over printed name of Supplier
2-15-22
Date

Funds Available:
ROSAURO O. DAGA, MBA
Department Manager A

ALOBS No. :
AMOUNT : 88,230.00

GSO

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-1555
E-mail Address: metrokidapawan_wd@yahoo.com
Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"

ISO 9001:2015 Certified

NTP # 1-0222-004

14 FEB 2022

ERLINDA C. DELLOSA
Owner/Proprietor
YANTRADE HARDWARE
Matalam, Cotabato

NOTICE TO PROCEED

Dear **Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0222-004** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

Upon receipt of this Notice to Proceed, you are responsible for performing the delivery of goods under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **7 days upon receipt**.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below.

Very truly yours,

STELLA M. GONZALES, MPS
General Manager

Received by: _____

_____
(Signature above printed name)

02/15/22
_____
Date and Time of Receipt

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-1555
E-mail Address: metrokidapawan_wd@yahoo.com
Website: www.metrokidapawanwd.gov.ph
"Committed to Service. Development and Self-Reliance"

ISO 9001:2015 Certified

NOA # 1-0222-004

February 9, 2022

NOTICE OF AWARD

ERLINDA C. DELLOSA
Owner/Proprietor
YANTRADE HARDWARE
Matalam, Cotabato

Dear **Madam**:

Please be notified that your bid for **PR # 0122-013** which is the delivery of **Construction Materials** for **Installation of 10 units ARV at Clarifier Facility** is hereby awarded to you as the Lowest Calculated and Responsive Bid for a Total Contract Price of **Sixty One Thousand One Hundred Fifty Pesos Only (P 61,150.00)** under **BAC1- RESOLUTION NO. 02-012 and AOB 02-012-22**.

With this, you are required to sign the Purchase Order/Contract within Three (3) days upon the receipt hereof.

Failure to sign the P.O shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

STELLA M. GONZALES, MPS
General Manager

Received by: _____

_____
(Signature above printed name)

02/14/22
_____
Date and Time of Receipt

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
Tel nos. (064)577-1533, 577-1865, Fax # (064) 572-5555
E-mail Address: metrokidapawan_wd@yahoo.com
Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"

ISO 9001:2015 Certified
Cert. No. 66478

PURCHASE ORDER

Supplier : YANTRADE HARDWARE
Address : MATALAM, COTABATO
E-mail Address :
Telephone No. : 0998-979-0278
TIN : 281-973-766

P.O. No. : 1-0222-004
DATE : February 10, 2022
PR NO : 0122-013
MODE OF PAYMENT : WITHIN 30 DAYS AFTER DE
MODE OF PROCUREMENT
Small Value Procurement

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

Place of delivery : Manongol Reservoir Complex, Manongol, Kidapawan
Date of delivery : 7 Days Upon Receipt

Delivery Term: FULL
Payment Term: WITHIN 30 DAYS AFTE

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	bag	CEMENT, CEMENT 40KGS/BAG (PORTLAND)	40.00	250.00	10,000.00
2	cum	SAND, SAND & GRAVEL MIXED	15.00	850.00	12,750.00
3	pc	STEEL, DEFORMED BARS 10mmx6.0m (GRADE 230W)	65.00	180.00	11,700.00
4	kls	tie, #16 tie wire	10.00	85.00	850.00
5	pc	BLOCK, HOLLOW BLOCK 4`` X 8`` X 16`` (GRADE A)	350.00	12.00	4,200.00
6	pc	Lumber, LUMBER 1`` X 4`` X 12 GMELINA	40.00	260.00	10,400.00
7	pc	Lumber, LUMBER 2 X 2 X 12	40.00	260.00	10,400.00
8	kilo	NAILS, NAILS # 2 1/2 COMMON WIRE(CW)	10.00	85.00	850.00

Sixty One Thousand One Hundred Fifty and 00/100 Only

Sub Total: **61,150.00**
Running Total: **61,150.00**

Purpose : PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE INSTALLATION OF 10 UNITS ARV AT CLARIFIER FACILITY

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
02/14/22
Date

Approved By :
STELLA M. GONZALES, MPS
General Manager

Funds Available:
ROSAURO O. DAGA, MBA
Department Manager A

ALOBS No. :
AMOUNT : 61,150.00