

316



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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572 555817

E-mail Address: [metrokidapawan\\_wd@yahoo.com](mailto:metrokidapawan_wd@yahoo.com)

Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)



ISO 9001:2015 Certified

**"Committed to Service. Development and Self-Reliance"**

**NTP # 1-0322-014**

16 MAR 2022

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

**NOTICE TO PROCEED**

Dear Sir:

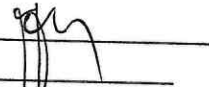
We are pleased to inform you that the Contract for the **PO # 1-0322-014** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

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 **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)  
2/17/22  
\_\_\_\_\_  
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

E-mail Address: [metrokidapawan\\_wd@yahoo.com](mailto:metrokidapawan_wd@yahoo.com)

Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)

**"Committed to Service. Development and Self-Reliance"**



ISO 9001:2015 Certified

**NOA # 1-0322-014**

March 9, 2022

**NOTICE OF AWARD**

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

Dear Sir:

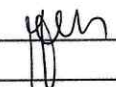
Please be notified that your bid for **PR # 0122-020** which is the delivery of **Elbow, Plumbing Tape.** for **PLUMBING MATERIALS FOR NRW PROGRAM FOR AMAS-MATALAM SYSTEM** is hereby awarded to you as the Lowest Calculated and Responsive Bid for a Total Contract Price of **Nineteen Thousand Seven Hundred Eighty Pesos Only (P 19,780.00)** under **BAC1- RESOLUTION NO. 02-020 and AOB 02-020-22.**

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)  
3/16/22  
 \_\_\_\_\_  
 Date and Time of Receipt



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Lanao, Kidapawan City  
 Tel nos. (064)577-1533, 577-1865, Fax # (064) 572-5555  
 E-mail Address: [metrokidapawan\\_wd@yahoo.com](mailto:metrokidapawan_wd@yahoo.com)  
 Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)  
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**PURCHASE ORDER**

Supplier	: <u>CIRCUIT CITY MARKETING COMPANY</u>	P.O. No. :	<u>1-0322-014</u>
Address	: <u>Kidapawan City</u>	DATE	: <u>March 09, 2022</u>
E-mail Address	: _____	PR NO	: <u>0122-020</u>
Telephone No.	: <u>09489786424</u>	MODE OF PAYMENT	: <u>within 90 days</u>
TIN	: <u>006-224-883-0000</u>	MODE OF PROCUREMENT	: <u>Small Value Procurement</u>

**Gentlemen:**

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

Place of delivery	: <u>MKWD RESERVOIR- MANONGOL, KIDAPAWAN C</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>10 days</u>	Payment Term:	<u>within 90 days</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
5	pc	ELBOW, ELBOW ST. 13mm GI	532.00	25.00	13,300.00
7	pc	TAPE, TAPE 13mm PLUMBING	270.00	12.00	3,240.00
12	pc	TAPE, TAPE 13mm PLUMBING	270.00	12.00	3,240.00

Nineteen Thousand Seven Hundred Eighty and 00/100 Only

Sub Total: **19,780.00**  
 Running Total: **19,780.00**

**Purpose :** PLUMBING MATERIALS FOR NRW PROGRAM FOR AMAS-MATALAM SYSTEM

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>[Signature]</i></u> <i>Signature over printed name of Supplier</i>	Approved By :	<u><i>[Signature]</i></u> <b>STELLA M. GONZALES, MPS</b> General Manager
		<u>3/10/22</u> Date		

Funds Available:	<u><i>[Signature]</i></u> <b>ROSAURO O. DAGA, MBA</b> Department Manager A	ALOBS No. :	_____
		AMOUNT :	<u>19,780.00</u>



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

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ISO 9001:2015 Certified

**NTP # 1-0322-015**

16 MAR 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 # 1-0322-015** 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 **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)

\_\_\_\_\_ 3/17/22  
Date and Time of Receipt

Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Zambo, Kidapawan City  
 Tel nos. (064)577-1533, 577-1865, Fax no. (064) 577-1865  
 E-mail Address: metrokidapawanwater@gmail.com  
 Website: www.metrokidapawanwater.gov.ph

**"Committed to Service, Development and Self-Reliance"**

NTP # 1-0322-013

15 MAR 2022

**ELIZABETH GERALDE**  
 Sales Manager  
**JUMP ENGINEERING SERVICES**  
 Darna de Noche Street, Twikville Subd.,  
 Nangka, Marikina City

**NOTICE TO PROCEED**

Dear Ma'am:

We are pleased to inform you that the Contract for the PO # 1-0322-013 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 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   
**ELIZABETH GERALDE**  
 (Signature above printed name)  
3/15/22  
 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) 572-5557  
 E-mail Address: [metrokidapawan\\_wd@yahoo.com](mailto:metrokidapawan_wd@yahoo.com)  
 Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)  
 "Committed to Service, Development and Self-Reliance"



NOA # 1-0322-013

March 9, 2022

**NOTICE OF AWARD**

**ELIZABETH GERALDE**

Sales Manager

**JUMP ENGINEERING SERVICES**

Darna de Noche Street, Twinville Subd.,  
Nangka, Marikina City

Dear Ma'am:

Please be notified that your bid for PR # 0122-020 which is the delivery of Tools, Valves, Sealing Wire, etc. for **PLUMBING MATERIALS FOR NRW PROGRAM FOR AMAS-MATALAM SYSTEM** is hereby awarded to you as the Lowest Calculated and Responsive Bid for a Total Contract Price of **Sixty Nine Thousand Five Hundred Eighty Two Pesos Only (P 69,582.00.00)** under **BAC1-RESOLUTION NO. 02-020 and AOB 02-020-22.**

With this, you are required to sign the Purchase Order/Contract within Five (5) 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: ELIZABETH GERALDE

(Signature above printed name)

3/15/22 8:30 AM

Date and Time of Receipt

Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Local Water Utility Co.  
 19 Hill Street, Marikina City, Metro Manila  
 1900  
 Metro Manila  
 Committed to Service, Development and Self-Balance



**PURCHASE ORDER**

Supplier : JUMP ENGINEERING SERVICES P.O No. 1-0322-013  
 Address : Nangka, Marikina City DATE : March 09, 2022  
 E-mail Address : jumpengsers@gmail.com PR NO : 0122-020  
 Telephone No. : 0422-877-1335 MODE OF PAYMENT : 90 days  
 TTN : 271-702-074-000 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 RESERVOIR-MANONGOL, KIDAPAWAN CI Delivery Term: FULL  
 Date of delivery : 10 days Payment Term: 90 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNITY PRICE	TOTAL PRICE
1	pc	TOOLS, SEALED BEANS	1,084.00	4.00	4,256.00
2	pc	TOOLS, SEALING PLIERS CALIPER	5.00	400.00	2,000.00
3	roll	WIRE, SEALING WIRE @20M/ROLL	15.00	190.00	2,850.00
4	pc	TOOLS, PLASTIC TAG TAMPER RESISTANT	1,084.00	4.75	5,054.00
8	pc	VALVE, VALVE BALL 13mm W/ LOCKWINGS	110.00	299.00	32,890.00
9	pcs.	UNION, UNION 13mm (BRASS)	54.00	45.00	2,430.00
10	pc	NIPPLE, NIPPLE 150MM X 13MM	160.00	23.55	3,768.00
11	pcs	ADAPTER, ADAPTER 13mm PE TO GI PLASTIC	110.00	27.00	2,970.00
13	meter	PIPE, PIPE 13mm PE SDR (9)	200.00	21.70	4,340.00
15	pc	CONNECTOR, CONNECTOR 25mm PE TO PE PLAST	20.00	91.20	1,824.00
18	pc	CONNECTOR, CONNECTOR 13mm PE TO PE PLAST	120.00	60.00	7,200.00

Shry Nine Thousand Five Hundred Eighty Two and 00/100 Only Sub Total: 69,582.00  
 Running Total: 69,582.00

**Purpose :** PLUMBING MATERIALS FOR NRW PROGRAM FOR AMAS-MATALAM SYSTEM

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 : ELIZABETH B. GERALDE Approved By : STELLA M. GONZALES, MPS  
*Signature over printed name of Supplier* General Manager  
3/15/22 Date

Funds Available: ROSAURO O. DASA, MBA ALOBS No. \_\_\_\_\_  
 Department Manager A AMOUNT 69,582.00



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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572 555017

E-mail Address: [metrokidapawan\\_wd@yahoo.com](mailto:metrokidapawan_wd@yahoo.com)

Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)



ISO 9001:2015 Certified

**"Committed to Service. Development and Self-Reliance"**

**NOA # 1-0322-015**

March 9, 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 # 0122-020** which is the delivery of **Elbow-GI 13mm x 90 deg.** for **PLUMBING MATERIALS FOR NRW PROGRAM FOR AMAS-MATALAM SYSTEM** is hereby awarded to you as the Lowest Calculated and Responsive Bid for a Total Contract Price of **Ten Thousand Six Hundred Forty Pesos Only (P 10,640.00)** under **BAC1- RESOLUTION NO. 02-020 and AOB 02-020-22.**

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)

\_\_\_\_\_ 3/16/22  
Date and time of Receipt





**PURCHASE ORDER**

Supplier	: <u>ALT HARDWARE &amp; CONS. SUPPLY</u>	P.O. No. :	<u>1-0322-015</u>
Address	: <u>Dayao St., Kidapawan City</u>	DATE :	<u>March 09, 2022</u>
E-mail Address	: _____	PR NO :	<u>0122-020</u>
Telephone No.	: <u>0942-011-1833</u>	MODE OF PAYMENT :	<u>within 90 days</u>
TIN	: <u>262-693-585-000</u>	MODE OF PROCUREMENT	<u>Small Value Procurement</u>

**Gentlemen:**

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

Place of delivery	: <u>MKWD RESERVOIR - MANONGOL, KIDAPAWAN C</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>10 days</u>	Payment Term:	<u>within 90 days</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
6	pc	ELBOW-GI, ELBOW-GI 13mm X 90DEG	532.00	20.00	10,640.00

Ten Thousand Six Hundred Forty and 00/100 Only

Sub Total: **10,640.00**  
 Running Total: **10,640.00**

**Purpose :** PLUMBING MATERIALS FOR NRW PROGRAM FOR AMAS-MATALAM SYSTEM

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	:	_____	Approved By	:	
		<i>Signature over printed name of Supplier</i>			<b>STELLA M. GONZALES, MPS</b>
		_____			General Manager
		<i>Date</i>			

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

ALOBS No. : \_\_\_\_\_  
 AMOUNT : 10,640.00



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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-555017

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**"Committed to Service. Development and Self-Reliance"**

**NTP # 1-0322-016**

15 MAR 2022

**WILMER ESTRELLADO**  
 OWNER/PROPRIETOR  
**JFK INDUSTRIAL SUPPLY**  
 Quezon Blvd., Kidapawan City

**NOTICE TO PROCEED**

Dear **Sir**:

We are pleased to inform you that the Contract for the **PO # 1-0322-016** 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 **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)

3/10/22

\_\_\_\_\_

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) 572-555017

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**"Committed to Service. Development and Self-Reliance"**

**NOA # 1-0322-016**

March 9, 2022

**NOTICE OF AWARD**

**WILMER ESTRELLADO**

OWNER/PROPRIETOR

**JFK INDUSTRIAL SUPPLY**

Quezon Blvd., Kidapawan City

Dear Sir:

Please be notified that your bid for **PR # 0122-020** which is the delivery of **Elbow-GI 13mm x 90 deg.** for **PLUMBING MATERIALS FOR NRW PROGRAM FOR AMAS-MATALAM SYSTEM** is hereby awarded to you as the Lowest Calculated and Responsive Bid for a Total Contract Price of **Five Thousand Pesos Only (P 5,000.00)** under **BAC1- RESOLUTION NO. 02-020 and AOB 02-020-22.**

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)

\_\_\_\_\_ 7/15/22 \_\_\_\_\_  
Date and Time of Receipt



**PURCHASE ORDER**

Supplier	: JFK INDUSTRIAL SUPPLY	P.O. No. :	1-0322-016
Address	: Kidapawan City	DATE :	March 09, 2022
E-mail Address	:	PR NO :	0122-020
Telephone No.	: 0925-799-9060	MODE OF PAYMENT :	within 90 days
TIN	: 266-538-485-0000	MODE OF PROCUREMENT	

**Gentlemen:**

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

Place of delivery	: MKWD RESERVOIR-MANONGOL, KIDAPAWAN CI	Delivery Term:	FULL
Date of delivery	: 10 DAYS	Payment Term:	within 90 days

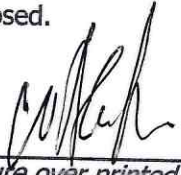
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
14	meter	PIPE, PIPE 25mm PE SDR 9	100.00	50.00	5,000.00

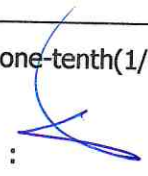

Five Thousand and 00/100 Only

Sub Total: **5,000.00**  
 Running Total: **5,000.00**

**Purpose :** PLUMBING MATERIALS FOR NRW PROGRAM FOR AMAS-MATALAM SYSTEM

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  
 3/9/22  
 Date

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

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

ALOBS No. : \_\_\_\_\_  
 AMOUNT : **5,000.00**