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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

Website: www.metrokidapawanwd.gov.ph

"Committed to Service. Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0422-011

APR 13 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 # 1-0422-011** 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)

APR 19 2022

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) 572 555 017

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

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ISO 9001:2015 Certified

NOA # 1-0422-011

April 6, 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 # 0222-018** which is the delivery of **Elbow, Nipple and Pipes** for **PROCUREMENT OF SERVICE LINE MATERIALS GOOD FOR THREE MONTHS CONSUMPTION** is hereby awarded to you as the Lowest Calculated and Responsive Bid for a Total Contract Price of **One Hundred Seventy Thousand One Hundred Twenty Pesos Only (P 170,120.00)** under **BAC2- RESOLUTION NO. 052 and AOB 052-2022**.

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

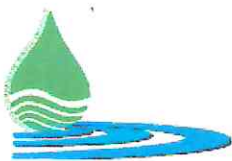
General Manager

Received by: _____

(Signature above printed name)

APR 13 2022

Date and Time of Receipt



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
 Tel nos. (064)577-1833, 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"



PURCHASE ORDER

Supplier	: JFK INDUSTRIAL SUPPLY	P.O. No.:	1-0422-011
Address	: Kidapawan City	DATE	: April 06, 2022
E-mail Address	:	PR NO	: 0222-018
Telephone No.	: 0925-799-9060	MODE OF PAYMENT	: 180 days
TIN	: 266-538-485-0000	MODE OF PROCUREMENT	: Small Value Procurement

Gentlemen:

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

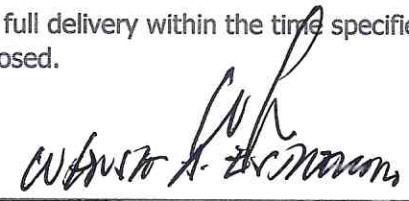


Place of delivery	: MANONGOL RESERVIOR COMPLEX, MA	Delivery Term:	FULL
Date of delivery	:	Payment Term:	180 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
14	pc	ELBOW, ELBOW GI 25mm X 13mm	137.00	50.00	6,850.00 ✓
18	pc	ELBOW, ELBOW ST. 50mm GI	52.00	150.00	7,800.00 ✓
30	pc	NIPPLE, NIPPLE 25MM X 0.20M TBE GI	29.00	85.00	2,465.00 ✓
31	pc	NIPPLE, NIPPLE 25mm X 0.30m TBE GI	59.00	85.00	5,015.00 ✓
32	meter	PIPE, PIPE 13MM SDR 9	1,400.00	25.00	35,000.00 ✓
33	meter	PIPE, PIPE 19mm PE SDR 9	550.00	37.00	20,350.00 ✓
34	meter	PIPE, PIPE 25mm PE SDR 9	750.00	60.00	45,000.00 ✓
35	pc	PIPE, PIPE 13mm X 6m SCH40 GI	8.00	390.00	3,120.00 ✓
36	PC.	PIPE, PIPE 25MMX6.0M SCHED 40 GI	8.00	850.00	6,800.00 ✓
47	pcs.	UNION, UNION 13mm	110.00	60.00	6,600.00 ✓
48	pc	VALVE, VALVE BALL 19mm W/ LOCKWINGS	28.00	480.00	13,440.00 ✓
49	pc	VALVE, VALVE BALL 25mm W/ LOCKWINGS	26.00	680.00	17,680.00 ✓

One Hundred Seventy Thousand One Hundred Twenty and 00/100 Only	Sub Total:	170,120.00
	Running Total:	170,120.00

Purpose : PROCUREMENT OF SERVICE LINE MATERIALS GOOD FOR THREE MONTHS 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	:		Approved By	:	
		<u>Signature over printed name of Supplier</u>			STELLA M. GONZALES, MPS
		APR 13 2022			<u>General Manager</u>
		Date			

Funds Available:		ALOBS No.:	
	ROSAURO O. DAGA, MBA	AMOUNT	170,120.00
	Department Manager A		



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ISO 9001:2015 Certified

NTP # 1-0422-012

APR 13 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 # 1-0422-012** 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)

APR 19 2022
Date and Time of Receipt



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

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ISO 9001:2015 Certified

NOA # 1-0422-012

April 6, 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 # 0222-018** which is the delivery of **Coupling, Nipple and Elbow** for **PROCUREMENT OF SERVICE LINE MATERIALS GOOD FOR THREE MONTHS CONSUMPTION** is hereby awarded to you as the Lowest Calculated and Responsive Bid for a Total Contract Price of **Six Thousand Three Hundred Sixty Pesos Only (P 6,360.00)** under **BAC2-RESOLUTION NO. 052 and AOB 052-2022**.

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)

APR 13 2022

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
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PURCHASE ORDER

Supplier	: ALT HARDWARE & CONS. SUPPLY	P.O. No.:	1-0422-012
Address	: Dayao St., Kidapawan City	DATE	: April 06, 2022
E-mail Address	:	PR NO	: 0222-018
Telephone No.	: 0942-011-1833	MODE OF PAYMENT	: 180 days
TIN	: 262-693-585-000	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	: MANONGOL RESERVIOR COMPLEX, MA	Delivery Term:	FULL
Date of delivery	: 10 days	Payment Term:	180 days


STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
13	pc	COUPLING, COUPLING GI 50mm	1.00	80.00	80.00
22	pc	ELBOW-GI, ELBOW-GI 50mm X 90DEG	19.00	120.00	2,280.00
29	pc	NIPPLE, NIPPLE 25mm X 0.15m TBE GI	50.00	80.00	4,000.00

Six Thousand Three Hundred Sixty and 00/100 Only

Sub Total: **6,360.00**
 Running Total: **6,360.00**

Purpose : PROCUREMENT OF SERVICE LINE MATERIALS GOOD FOR THREE MONTHS 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
 APR 13 2022
 Date

Approved By : 
STELLA M. GONZALES, MPS
 General Manager 

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

ALOBS No. : _____
 AMOUNT : **6,360.00**



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

Website: www.metrokidapawanwd.gov.ph

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ISO 9001:2015 Certified

NTP # 1-0422-010

APR 13 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 # 1-0422-010** 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

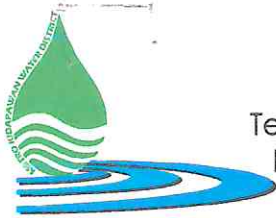
General Manager

Received by: _____

(Signature above printed name)

APR 19 2022

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

Website: www.metrokidapawanwd.gov.ph

"Committed to Service. Development and Self-Reliance"



ISO 9001:2015 Certified

NOA # 1-0422-010

April 6, 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 # 0222-018** which is the delivery of **Bushing, Cement, Connector, etc.** for **PROCUREMENT OF SERVICE LINE MATERIALS GOOD FOR THREE MONTHS CONSUMPTION** is hereby awarded to you as the Lowest Calculated and Responsive Bid for a Total Contract Price of **One Hundred Twenty Three Thousand Six Hundred Thirty Six Pesos Only (P 123,636.00)** under **BAC2- RESOLUTION NO. 052 and AOB 052-2022.**

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: 
LJ **BLANCO**
(Signature above printed name)
APR 13 2022
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"



PURCHASE ORDER

Supplier	: <u>CIRCUIT CITY MARKETING COMPANY</u>	P.O. No. :	<u>1-0422-010</u>
Address	: <u>Kidapawan City</u>	DATE :	<u>April 06, 2022</u>
E-mail Address	: _____	PR NO :	<u>0222-018</u>
Telephone No.	: <u>09489786424</u>	MODE OF PAYMENT :	<u>180 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>MANONGOL RESERVIOR COMPLEX, MA</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: _____	Payment Term:	<u>180 days</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
5	pc	BUSHING, BUSHING 19mm X 13mm GI	68.00	30.00	2,040.00
6	pc	BUSHING, BUSHING 25mm X 19mm GI	102.00	31.00	3,162.00
7	bag	CEMENT, CEMENT 40KGS/BAG	5.00	260.00	1,300.00
8	pc	CONNECTOR, CONNECTOR 13mm PE TO PE PLAST	500.00	51.00	25,500.00
12	pc	COUPLING, COUPLING GI 13mm	108.00	16.00	1,728.00
15	pc	ELBOW, ELBOW ST. 13mm GI	138.00	26.00	3,588.00
16	pc	ELBOW, ELBOW ST. 19mm GI	54.00	38.00	2,052.00
17	pc	ELBOW, ELBOW ST. 25mm GI	44.00	70.00	3,080.00
19	pc	ELBOW-GI, ELBOW-GI 13mm X 90DEG	84.00	22.00	1,848.00
20	pc	ELBOW-GI, ELBOW-GI 19mm X 90DEG	40.00	31.00	1,240.00
21	pc	ELBOW-GI, ELBOW-GI 25mm X 90DEG	60.00	55.00	3,300.00
23	pc	NIPPLE, NIPPLE 13mm X 0.10m TBE GI	116.00	18.00	2,088.00
24	pc	NIPPLE, NIPPLE 13mm X 0.15m TBE GI	74.00	25.00	1,850.00
25	pc	NIPPLE, nipple 13mm x 0.20m(TBE)	85.00	32.00	2,720.00
26	pc	NIPPLE, NIPPLE 13mm X 0.30m TBE GI	68.00	48.00	3,264.00
27	pc	NIPPLE, NIPPLE 19mm X 0.15m TBE GI	50.00	40.00	2,000.00
28	pcs	NIPPLE, NIPPLE 25mm X 0.10m TBE GI sch.40	54.00	60.00	3,240.00
37	pc	PLUG, PLUG 13mm GI	25.00	18.00	450.00

Sub Total: **64,450.00**
 Running Total: **64,450.00**

Purpose : PROCUREMENT OF SERVICE LINE MATERIALS GOOD FOR THREE MONTHS 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
APR 13 2022
 Date

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

ALOBS No. : _____
 AMOUNT : 123,636.00



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
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 E-mail Address: metrokidapawan_wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph
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PURCHASE ORDER

Supplier	: <u>CIRCUIT CITY MARKETING COMPANY</u>	P.O. No. :	<u>1-0422-010</u>
Address	: <u>Kidapawan City</u>	DATE :	<u>April 06, 2022</u>
E-mail Address	: _____	PR NO :	<u>0222-018</u>
Telephone No.	: <u>09489786424</u>	MODE OF PAYMENT :	<u>180 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:

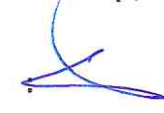
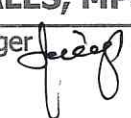
Place of delivery	: <u>MANONGOL RESERVIOR COMPLEX, MA</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: _____	Payment Term:	<u>180 days</u>

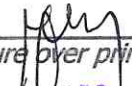
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
38	pc	PLUG, PLUG 19mm GI	1,300.00	20.00	26,000.00
39	pc	PLUG, PLUG 19mm GI	25.00	28.00	700.00
40	pc	PRESSURE, PRESSURE GAUGE 2"-160 PSI	10.00	210.00	2,100.00
41	pc	TAPE, TAPE 13mm PLUMBING	261.00	12.00	3,132.00
42	pc	TAPE, TAPE 19mm PLUMBING	460.00	30.00	13,800.00
43	pc	TAPE, TAPE 25mm PLUMBING	210.00	40.00	8,400.00
44	pc	TEE, TEE GI 13mm	49.00	26.00	1,274.00
45	pc	TEE, TEE GI 19mm	43.00	38.00	1,634.00
46	pc	TEE, TEE GI 25mm	37.00	58.00	2,146.00

One Hundred Twenty Three Thousand Six Hundred Thirty Six and 00/100 On	Sub Total:	59,186.00
	Running Total:	123,636.00

Purpose : PROCUREMENT OF SERVICE LINE MATERIALS GOOD FOR THREE MONTHS 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
APR 13 2022
 Date

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

ALOBS No. : _____
 AMOUNT : 123,636.00