



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

NTP # 1-0623-015

22 JUN 2023

RODOLFO B. SAYAMAN

Owner/Proprietor

IMUS MARKETING

Quezon Blvd., Brgy. Poblacion,
Kidapawan City

NOTICE TO PROCEED

Dear **Sir**:

We are pleased to inform you that the Contract for the **PO # 1-0623-015** 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 **One (1) Day 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: 

KRISTINE MARIE P. SAYAMAN

(Signature above printed name)

6-23-23

Date and Time of Receipt



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NOA # 1-0623-015

June 16, 2023

NOTICE OF AWARD

RODOLFO B. SAYAMAN

Owner/Proprietor

IMUS MARKETING

Quezon Blvd., Brgy. Poblacion,
Kidapawan City

Dear **Sir**:

Please be notified that your bid for **PR#0623-003** which is the delivery of **EMERGENCY PROCUREMENT OF FITTINGS IN REPLACEMENT OF MAINLINE MATERIALS FOR THE IMMEDIATE MAINLINE AND TRANSMISSION LINE REPAIR WITHIN MKWD SERVICE AREA** is hereby awarded to you being the Lowest Calculated, Responsive and the only complying Bid with terms and conditions specified in favor of the district for a Total Contract Price of **Three Hundred Ninety Four Thousand One Hundred Seventy Five Pesos Only (394,175.00)** under **Emergency Procurement**.

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]*

KRISTINE MARIE P. SAYAMAN

(Signature above printed name)

6-22-23

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
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PURCHASE ORDER

Supplier	: IMUS MARKETING	P.O. No.:	1-0623-015
Address	: Quezon Blvd., Kidapawan City	DATE	: June 16, 2023
E-mail Address	:	PR NO	: 0623-003
Telephone No.	: 09194262501	MODE OF PAYMENT	: SIX (6) MONTHS
TIN	: 977-577-792-002	MODE OF PROCUREMENT	: Direct Contracting

Gentlemen:

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


Place of delivery	: MKWD MRC, BRGY. MANONGOL, KIDAP	Delivery Term:	FULL
Date of delivery	: ONE (1) DAY	Payment Term:	SIX (6) MONTHS


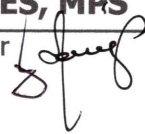
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	COUPLING, COUPLING 100mm SLEEVE TYPE PVC	20.00	3,650.00	73,000.00
2	pc	COUPLING, COUPLING 150mm SLEEVE TYPE PVC	20.00	4,490.00	89,800.00
3	pc	COUPLING, COUPLING 200mm SLEEVE TYPE PVC	15.00	7,275.00	109,125.00
4	pc	COUPLING, COUPLING 50mm SLEEVE TYPE PVC	50.00	2,150.00	107,500.00
5	pc	COUPLING, COUPLING 75mm SLEEVE TYPE MJ/MJ	5.00	2,950.00	14,750.00

Three Hundred Ninety Four Thousand One Hundred Seventy Five and 00/10 Sub Total: **394,175.00**
 Running Total: **394,175.00**

Purpose : EMERGENCY PROCUREMENT OF FITTINGS IN REPLACEMENT OF MAINLINE MATERIALS FOR THE IMMEDIATE MAINLINE AND TRANSMISSION LINE REPAIR WITHIN MKWD SERVICE AREA.

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 : 
KRISTINE MARIE P. SAYAMA
 Signature over printed name of Supplier
 6-22-23
 Date

Approved By : 
STELLA M. GONZALES, MRS
 General Manager 

Funds Available: 
LALAINA A. WITARA, MPS
 Department Manager A

ALOBS No. : _____
 AMOUNT : 394,175.00