



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

Tel nos. (064) 577-1533, 577-1865, Fax no. (064) 572-5555

E-mail Address: metrokidapawan_wd@yahoo.co

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NOA # 1-1024-024

October 29, 2024

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#0924-009** which is the delivery of **PROCUREMENT OF ELECTRICAL SUPPLIES INTENDED FOR ELECTRICAL REPAIR ACTIVITY GOOD FOR THE REMAINING MONTHS OF CY 2024** is hereby awarded to you being the Lowest Calculated and Responsive Bids with terms and condition specified by the end user in favour of the district for a Total of **Three Thousand Eight Hundred Seventy Pesos (P3,870.00) Only** under **BAC-RESOLUTION NO. 10-011 and AOB No. 10-011-24.**

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,

ATTY. WILLIAM M. ANGOS, CPA
General Manager

Received by:

(Signature above printed name)

Date and Time of Receipt



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NTP # 1-1024-024

NOV 04 2024

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# 1-1024-024** 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 Five (5) day upon receipt of NTP.**

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

Very truly yours,

ATTY. WILLIAM M. ANGOS, CPA
General Manager

Received by:

(Signature above printed name)

Date and Time of Receipt



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ISO 9001:2015 Certified
 Cert. No. 65478

PURCHASE ORDER

Supplier :	ALT HARDWARE & CONS. SUPPLY	P.O. No. :	1-1024-024
Address :	Dayao St., Kidapawan City	DATE :	October 29, 2024
E-mail Address :		PR NO :	0924-009
Telephone No. :	0942-011-1833	MODE OF PAYMENT :	WITHIN ONE (1) MONT
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 :	MKWD MAIN OFFICE, LANA O, KIDAPAWA	Delivery Term:	FULL
Date of delivery :	WITHIN FIVE (5) DAYS	Payment Term:	WITHIN ONE (1) MONTH

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
7	SET	CIRCUIT BREAKER 15Amp PLUG-IN	6.00	380.00	2,280.00
8	SET	CIRCUIT BREAKER 20Amp PLUG-IN	3.00	380.00	1,140.00
21	PCS	STARTER HOLDER	15.00	30.00	450.00

Three Thousand Eight Hundred Seventy and 00/100 Only

Sub Total: **3,870.00**
 Running Total: **3,870.00**

Purpose : PROCUREMENT OF ELECTRICAL SUPPLIES INTENDED FOR ELECTRICAL REPAIR ACTIVITY GOOD FOR THE REMAINING MONTHS OF CY 2024

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]*
Signature over printed name of Supplier
11-4-24
Date

Approved By : *[Signature]*
ATTY. WILLIAM M. ANGOS, CPA
 General Manager

Funds Available:

ETHYL CATHERINE G. MONSERATE
 OIC DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : **3,870.00**