



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572 555

E-mail Address: metrokidapawan_wd@yahoo.co

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NOA # 1-1024-025

October 29, 2024

NOTICE OF AWARD

EDWIN T. DENAGA

Owner/Proprietor

LUCKY 88 HARDWARE & CONSTRUCTION SUPPLY

Purok Ubas, Purslane St., Poblacion

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 **Two Thousand Six Hundred Ten Pesos (P2,610.00) 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)

11-06-2024

Date and Time of Receipt



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NTP # 1-1024-025

NOV 06 2024

EDWIN T. DENAGA

Owner/Proprietor

LUCKY 88 HARDWARE & CONSTRUCTION SUPPLY

Purok Ubas, Purslane St., Poblacion

Kidapawan City

NOTICE TO PROCEED

Dear **Sir**:

We are pleased to inform you that the Contract for the **PO# 1-1024-025** 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)

11-07-2024

Date and Time of Receipt



PURCHASE ORDER

Supplier : LUCKY 88 HARDWARE & CONSTRUCTION SUPPL P.O. No. : 1-1024-025
Address : PUROK UBAS, PURSLANE ST., POB. KIDAPAWAN C DATE : October 29, 2024
E-mail Address : PR NO : 0924-009
Telephone No. : 09104478822 MODE OF PAYMENT : **WITHIN ONE(1) MONTH**
TIN : 936-128-306-000 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
6	SET	INDUSTRIAL CIRCUIT BREAKER 30Amps (WITH ENCLOSURE BOLT-ON)	3.00	690.00	2,070.00
20	PCS	RUBBER TAPE	6.00	65.00	390.00
28	PCS	JUNCTION BOX	5.00	30.00	150.00

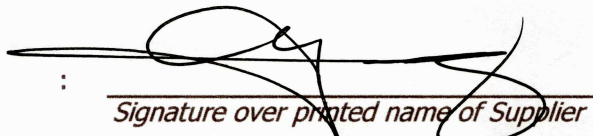
Two Thousand Six Hundred Ten and 00/100 Only

Sub Total: **2,610.00**
Running Total: **2,610.00**

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 over printed name of Supplier
11-06-2024
Date

Approved By :

ATTY. WILLIAM M. ANGOS, CPA

General Manager

Funds Available:

ETHYL CATHERINE G. MONSERATE
OIC-DEPARTMENT MANAGER FSD

ALOBS No. :

AMOUNT : **2,610.00**