



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

Tel nos. (064) 577-1533, 577-1865, Fax no. (064) 572-5550

E-mail Address: metrokidapawan.wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service. Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-1024-026

NOV 04 2024

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# 1-1024-026** 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: Narlisa Estrellado

(Signature above printed name)

11/5/24

Date and Time of Receipt



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ISO 9001:2015 Certified

NOA # 1-1024-026

October 29, 2024

NOTICE OF AWARD

WILMER ESTRELLADO

Owner/Proprietor

JFK INDUSTRIAL SUPPLY

Quezon Blvd., 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 **Forty Five Thousand Nine Hundred Sixty Pesos (P45,960.00) 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: Estrellado

(Signature above printed name)

11/4/24

Date and Time of Receipt



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PURCHASE ORDER

Supplier	: JFK INDUSTRIAL SUPPLY	P.O. No. : 1-1024-026
Address	: Kidapawan City	DATE : October 29, 2024
E-mail Address	:	PR NO : 0924-009
Telephone No.	: 0925-799-9060	MODE OF PAYMENT : WITHIN ONE (1) MONT
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	: 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
10	BOX	STRANDED WIRES THHN 3.5MM	3.00	4,950.00	14,850.00
11	ROLL	STRANDED WIRES THHN 8MM	3.00	8,500.00	25,500.00
14	UNIT	INDUSTRIAL EXTENSION WIRE (25m CHORD WITH 4 SOCKET)	3.00	1,550.00	4,650.00
16	PCS	SWITCH SURFACE TYPE (2-GANG WHITE)	3.00	120.00	360.00
29	PCS	THUMBLER SWITCH FLUSH TYPE	5.00	120.00	600.00

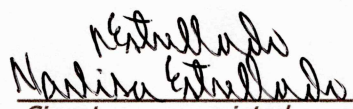
Forty Five Thousand Nine Hundred Sixty and 00/100 Only

Sub Total: **45,960.00**
 Running Total: **45,960.00**

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
11/4/24
Date

Approved By :


ATTY. WILLIAM M. ANGOS, CPA
 General Manager

Funds Available:


ETHYL CATHERINE G. MONSERATE
 OIC DEPARTMENT MANAGER FSD

ALOB No. : _____
 AMOUNT : **45,960.00**