

Standard Form Number: SF-GOOD-56  
Revised on: August 11, 2004

GOODS 2020-003  
Various Pipes and Fittings for Leak Repairs  
P.R. No. 20-09-0307  
MNWD, Naga City

## NOTICE TO PROCEED

November 26, 2020

**MS. NORBERTA P. GARLANDO**

Corporate Owner  
Rondex Enterprises Corporation  
124 F. Bautista Street,  
Marulas, Valenzuela City

Dear Ms. Garlando:

The attached Purchase Order having been approved with a Contract Price equivalent to **ONE MILLION TWO HUNDRED SIXY THOUSAND TWO HUNDRED FIFTY-NINE PESOS (Php 1,260,259.00)** Only, notice is hereby given to Rondex Enterprises Corporation, that work may commence on the **Supply and Delivery of Various Pipes and Fittings for Leak Repairs (GOODS 2020-003)** upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the others to the Metropolitan Naga Water District.

Very truly yours,

  
**JORGE T. PALMA**

Head of the Procuring Entity  
Chairman, Board of Directors  
11/27/2020

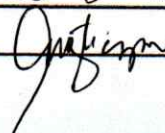
I acknowledge receipt of this Notice on:

Dec. 7, 2020

Name of the Representative of the Bidder:

Gracia D. Tiam

Signature:



*"Water is life, save it."*



Republic of the Philippines  
**METROPOLITAN NAGA WATER DISTRICT**  
 40 J. Miranda Avenue, Naga City

**PURCHASE ORDER**

Supplier : **RONDEX ENTERPRISES CORPORATION**  
 Address : **VALEZUELA CITY, MANILA**  
 TIN :  
 Mode of Procurement: **PUBLIC BIDDING**

P.O. No. : **20-11-0353**  
 Date : **November 20, 2020**  
 PR No : **20-08-0307**  
 Date : **August 4, 2020**

Gentlemen :

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

Place of Delivery: **FOB MNWD, Naga City** Payment: ☐ Deposit with Bank charge of ₱ 100.00 for Landbank Account  
 Date of Delivery : **Thirty (30) Calendar Days upon receipt** ☒ Deposit for other Bank Accounts  
 Payment Terms: **Fifteen (15) Calendar Days upon completion** ☐ Pick-up

Item No.	Stock No.	Unit	Description	Quantity	Unit Cost	Amount
16	000178	pcs	PVC BEND 3" X 22.5°, FIXED SEAL, C-150, min. thickness: 5.2mm	5	828.00	4,140.00
17	001441	pcs	PVC BEND 4" X 90°, FIXED SEAL, C-150, min. thickness: 6.3mm	7	2,285.00	15,995.00
18	001442	pcs	PVC BEND 4" X 45°, FIXED SEAL, C-150, min. thickness: 6.3mm	7	1,672.00	11,704.00
19	001443	pcs	PVC BEND 4" X 22.5°, FIXED SEAL, C-150, min. thickness: 6.3mm	5	1,326.00	6,630.00
20	000477	pcs	SLEEVE TYPE COUPLING 2" DI, with BNG	10	1,546.00	15,460.00
21	001424	pcs	SLEEVE TYPE COUPLING 3" DI, with BNG	5	2,260.00	11,300.00
22	001450	pcs	SLEEVE TYPE COUPLING 4" DI, with BNG	5	3,165.00	15,825.00
23	001451	pcs	SLEEVE TYPE COUPLING 6" DI, with BNG	5	4,496.00	22,480.00
24	001422	pcs	SLEEVE TYPE COUPLING 8" DI, with BNG	7	6,773.00	47,411.00
25	001452	pcs	SLEEVE TYPE COUPLING 10" DI, with BNG	10	10,524.00	105,240.00
26	00453	pcs	SLEEVE TYPE COUPLING 12" DI, with BNG	5	14,532.00	72,660.00
27	000398	pcs	PVC PIPE 100MM, FIXED SEAL	10	2,776.00	27,760.00
28	000395	pcs	PVC PIPE 200MM, FIXED SEAL	8	11,755.00	94,040.00
			Warranty: <b>Three (3) Months</b>			
			Purpose: <b>Materials and Fitting to be carried on stock</b>			
			Department: <b>Pipeline and Appurtenances Maintenance - WDRD</b>			
			<b>Administrative Services - GSPMMD</b>			

**ONE MILLION TWO HUNDRED SIXTY THOUSAND TWO  
 HUNDRED FIFTY NINE PESOS ONLY**

SUB-TOTAL 450,645.00

**TOTAL ₱ 1,260,259.00**

In case of failure to make the full delivery within the time specified above, the maximum allowable time extension shall be fifteen (15) calendar days and a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Non-completion of delivery within the allotted time extension shall automatically cancel this contract

Very truly yours,

Conforme:

Signature over Printed Name of Supplier

Date : **Dec. 7, 2020**

**JON LOUIE A. SANCHEZ**  
 Department Manager

Funds Available:

Approved by:

**MARIA CYRIL A. CABALLERO**  
 Cashiering Services Chief B / OIC, Division Manager - FMD

**VIRGILIO B. LUANSING I**  
 General Manager A



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1	000162	pcs	BRASS BALL VALVE WITH LOCKWING, STRAIGHT 1/2" Ø x 2" FTE x FTE (With Locking Hole Diameter that can accommodate 4mm Ø Barrel Bolt Sealed Lock)	500	191.00	95,500.00
2	000236	pcs	BRASS REPLACEMENT PIECE 3/4" Ø, Compression type, MTE with polyoxymethylene grip ring, brass insert and rubber gasket/ O-ring (310 g min. weight)	1500	180.00	270,000.00
3	000270	pcs	GI COUPLING 1/2" Ø, min. weight 85 grams	700	29.00	20,300.00
4	000278	pcs	GI ELBOW 1/2" Ø X 90°	500	35.00	17,500.00
5	000344	pcs	NIPPLE 1/2" Ø X 2" (GI) s-40 40 grams	300	13.00	3,900.00
6	000373	pcs	PIPE 1/2" Ø x 6m (GI), s-40, 8.2 kgs.	500	578.00	289,000.00
7	000503	pcs	ST. ELBOW 1/2" Ø x 90°, s-40 (GI)	500	40.00	20,000.00
8	000593	pcs	TEFLON TAPE 1/2" x 10meters, .1mm thick	5000	12.25	61,250.00
9	001067	pcs	RUBBER GASKET 10" (For Mechanical fittings)	15	247.00	3,705.00
10	001065	pcs	RUBBER GASKET 6" (For Mechanical fittings)	15	88.00	1,320.00
11	000173	pcs	PVC BEND 2" X 90°, FIXED SEAL, C-150, min. thickness: 3.6mm	10	460.00	4,600.00
12	000172	pcs	PVC BEND 2" X 45°, FIXED SEAL, C-150, min. thickness: 3.6mm	10	346.00	3,460.00
13	000171	pcs	PVC BEND 2" X 22.5°, FIXED SEAL, C-150, min. thickness: 3.6mm	5	320.00	1,600.00
14	000181	pcs	PVC BEND 3" X 90°, FIXED SEAL, C-150, min. thickness: 5.2mm	7	1,519.00	10,633.00
15	000188	pcs	PVC BEND 3" X 45°, FIXED SEAL, C-150, min. thickness: 5.2mm	7	978.00	6,846.00
<b>SUB-TOTAL P</b>						<b>809,614.00</b>

In case of failure to make the full delivery within the time specified above, the maximum allowable time extension shall be fifteen (15) calendar days and a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Non-completion of delivery within the allotted time extension shall automatically cancel this contract

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