

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

GOODS 2020-005A
Various Equipment (Brand New) for Leak Repairs
P.R. No. 20-09-0353
MNWD, Naga City

NOTICE TO PROCEED

December 21, 2020

MR. JOHN MENDOZA Y. ANG
General Manager
Ivanka Trading
19A Hilosky St., Santos Village 3,
Zapote, Las Piñas City

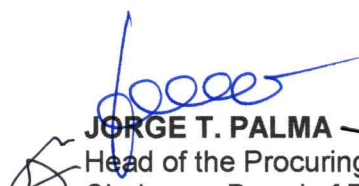
Dear Mr. Ang:

The attached Purchase Order having been approved with a Contract Price equivalent to **ONE MILLION EIGHTEEN THOUSAND SIX HUNDRED PESOS (Php 1,018,600.00)** Only, notice is hereby given to Ivanka Trading that work may commence on the **Supply and Delivery of Various Equipment (Brand New) for Leak Repairs (Re-Bidding) (GOODS 2020-005A)** 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.

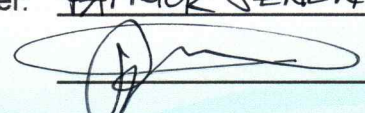
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the others to the Metropolitan Naga Water District.

Very truly yours,


JORGE T. PALMA
Head of the Procuring Entity
Chairman, Board of Directors

I acknowledge receipt of this Notice on: DEC. 22, 2020

Name of the Representative of the Bidder: PATRICK SENEN

Signature: 

"Water is life, save it."

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

PURCHASE ORDER

Supplier : **IVANKA TRADING**P.O. No. : **20-12-0404**Address : **METRO MANILA**Date : **December 21, 2020**

TIN :

PR No : **20-09-0353**Mode of Procurement: **PUBLIC BIDDING**Date : **September 2, 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 P 100.00 for Landbank AccountDate of Delivery : **Sixty (60) Calendar Days upon receipt**☒ Deposit for other Bank AccountsPayment Terms: **Thirty (30) Calendar Days upon completion**☐ Pick-up

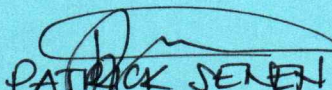
Item No.	Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		unit	Trash Pump (TVP16) (Stanley) Weight: 14 -30 kg Length: 440 - 485 mm Width: 304 - 380 mm Flow: 30 lpm Operating Pressure: 105 - 140 bar Output Capacity: 1688 - 3000 lpm Discharge: 75mm ** Discharge hose with clamp and water hose 7.5m Hydraulic Hose	1	260,700.00	P 260,700.00
2		unit	Hydraulic Jack Hammer with Power Supply (Stanley) <u>Hydraulic Jack Hammer</u> <u>Power Supply</u> (BRV28-255) (GPV18-2B02) Weight: 29 kgs Weight: 60 - 135 kg Flow: 30 lpm Dimension (mm): Operating Pressure: 90 - 140 in 620 x 500 x 600 to 953 x Bit Size: 1 - 1 & 1/4 654 x 762 Handle Type: T-Handle Flow: 30 or 40 lpm * High Durability Operating Pressure: 140 bar * Anti-vibration handle withmoil Engine: 18 Hp point or chisel, with 7.5m hydraulic * B&S engine, without hose hydraulic hoses Warranty: One (1) year for parts ** Services for tools with factory / manufacturers defect Purpose : Equipment for Leak Repair Department: Pipeline Appurtenances and Maintenance - PLC	1	757,900.00	757,900.00

ONE MILLION EIGHTEEN THOUSAND SIX HUNDRED PESOS ONLY TOTAL P 1,018,600.00

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. 22, 2020****JON LOUIE A. SANCHEZ**

Department Manager A

Funds Available:

Approved by:



Cashiering Services Chief B / OIC, Division Manager - FMD

VIRGILIO B. LUANSING I

General Manager A