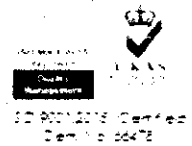


Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lungsod, Kidapawan City
 Telephone: (064) 572-1533, 572-1535, Fax #: (064) 572-5555
 E-mail Address:
 Website: www.metrokidapawan.gov.ph
 'Committed to Service, Development and Self-Reliance'



PURCHASE ORDER

| | | | |
|------------------|--------------------------------------|-------------------|-----------------------|
| Supplier : | <u>BGEMS MARKETING</u> | P.O. No. : | <u>1-0319-023</u> |
| Address : | <u>Bonifacio St., Kidapawan City</u> | DATE : | <u>March 08, 2019</u> |
| E-mail Address : | <u>zoma m@yahoo.com</u> | PR NO : | <u>0219-018</u> |
| Telephone No. : | <u>(064)572-7991</u> | MODE OF PAYMENT : | <u>30 days</u> |
| TIN : | <u>919-927-651-000</u> | | |

Gentlemen:

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

| | | | |
|---------------------|----------------------------|----------------|----------------|
| Place of delivery : | <u>ADMIN</u> | Delivery Term: | <u>FULL</u> |
| Date of delivery : | <u>3 Days Upon Receipt</u> | Payment Term: | <u>30 days</u> |

| STOCK NO. | UNIT | DESCRIPTION | QTY. | UNIT PRICE | TOTAL PRICE |
|-----------|--------|--|--------|------------|-------------|
| 3 | bots | ALCOHOL, ALCOHOL | 120.00 | 81.00 | 9,720.00 |
| 5 | bot. | BLEACH, ZONROX | 6.00 | 42.00 | 252.00 |
| 7 | bundle | BROOM, BROOM STICK | 14.00 | 25.00 | 350.00 |
| 8 | pcs | BRUSH, BRUSH - LAUNDRY (BIG) | 4.00 | 20.00 | 80.00 |
| 9 | pack | CELLOPHANE, CELLOPHANE SIZE XL | 8.00 | 116.00 | 928.00 |
| 10 | BOT | CLEANER, CLEANER TOILET BOWL AND URINAL | 24.00 | 120.00 | 2,880.00 |
| 12 | pc | DETERGENT, POWDER (all purpose 500 g.) | 42.00 | 65.00 | 2,730.00 |
| 15 | can | DISINFECTANT, DISINFECTANT SPRAY (400-550 GRAMS) | 25.00 | 281.00 | 7,025.00 |
| 16 | pc | PAN, DUST PAN (NON-RIGID PLASTIC) | 7.00 | 71.00 | 497.00 |
| 18 | PC. | HAND TOWEL, HAND TOWEL | 60.00 | 15.00 | 900.00 |
| 19 | gal | BLEACH, HOUSEHOLD BLEACH | 4.00 | 125.00 | 500.00 |
| 22 | pc | MOP, MOP HANDLE, SCREW TYPE (ALUMINUM HANDLE) | 10.00 | 247.00 | 2,470.00 |

Sub Total: **28,332.00**
 Running Total: **28,332.00**

Purpose : JANITORIAL SUPPLIES FOR MKWD OFFICES USE FOR H1 OF 2019

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 : | <u>ZORNA MAMBUHAM-LAFORTEZA</u> <i>Signature over printed name of Supplier</i> | Approved By : | <u>STELLA M. GONZALES, MPS</u> General Manager |
| | <u>3/13/19</u> Date | | <u>g.v.</u> |

| | | | |
|------------------|---|-------------|------------------|
| Funds Available: | <u>ELSIE N. GUILARAN, MBA</u> OIC-DEPARTMENT MANAGER FSD | ALOBS No. : | _____ |
| | | AMOUNT : | <u>32,242.00</u> |

METRO KIDAPAWAN WATER DISTRICT

Kidapawan City

Telephone: (064) 572-5331, 572-5332, Fax: (064) 572-5333

E-mail Address:

Website: www.metrokidapawan.gov.ph

'Committed to Service, Development and Self-Reliance'



PURCHASE ORDER

| | | | |
|----------------|--|-----------------|-------------------------|
| Supplier | : <u>BGEMS MARKETING</u> | P.O. No.: | <u>1-0319-023</u> |
| Address | : <u>Bonifacio St., Kidapawan City</u> | DATE | : <u>March 08, 2019</u> |
| E-mail Address | : <u>zoma m@yahoo.com</u> | PR NO | : <u>0219-018</u> |
| Telephone No. | : <u>(064)572-7991</u> | MODE OF PAYMENT | : <u>30 days</u> |
| TIN | : <u>919-927-651-000</u> | | |

Gentlemen:

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

| | | | |
|-------------------|------------------------------|----------------|----------------|
| Place of delivery | : <u>ADMIN</u> | Delivery Term: | <u>FULL</u> |
| Date of delivery | : <u>3 Days Upon Receipt</u> | Payment Term: | <u>30 days</u> |

| STOCK NO. | UNIT | DESCRIPTION | QTY. | UNIT PRICE | TOTAL PRICE |
|-----------|--------|---|-------|------------|-------------|
| 26 | bundle | RAG, RAG COTTON | 5.00 | 92.00 | 460.00 |
| 29 | PC. | BASKET, WASTE PLASTIC | 25.00 | 78.00 | 1,950.00 |
| 30 | roll | BAG, TRASH BAG TRANSPARENT (10PCS PER ROLL, PLASTIC) | 15.00 | 100.00 | 1,500.00 |

Thirty Two Thousand Two Hundred Forty Two and 00/100 Only

Sub Total: **3,910.00**
Running Total: **32,242.00**

Purpose : JANITORIAL SUPPLIES FOR MKWD OFFICES USE FOR H1 OF 2019

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 | : <u>ZORNA MAMBURAM-LAFORTEZI</u> <i>Signature over printed name of Supplier</i> <u>3/13/19</u> <i>Date</i> | Approved By | : <u>STELLA M. GONZALES, MPS</u> <i>General Manager</i> |
|----------|--|-------------|--|

| | | | |
|------------------|---|------------|--------------------|
| Funds Available: | <u>ELSIE N. GUILARAN, MBA</u> OIC-DEPARTMENT MANAGER FSD | ALOBS No.: | _____ |
| | | AMOUNT | : <u>32,242.00</u> |

Pila

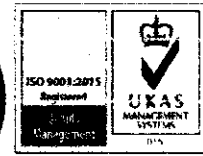
Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-55

E-mail Address:

www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0319-023

11 3 MAR 2010

ZORNA M. LAFORTEZA

Owner/Proprietor

BGEMS MARKETING

Bonifacio St., Kidapawan City

NOTICE TO PROCEED

Dear **Sir/Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0319-023** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods and/or services effective immediately.

Upon receipt of this Notice to Proceed, you are responsible for performing the services under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **3 days upon receipt**.

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

Keep one copy and return the other to this Office.

Very truly yours,

STELLA M. GONZALES, MPS

General Manager

Received by: _____

ZORNA MAMBURAM-LAFORTEZA

(Signature above printed name)

Date and time of Receipt

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

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"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NOA # 1-0319-023

March 8, 2019

NOTICE OF AWARD

ZORNA M. LAFORTEZA

Owner/Proprietor

BGEMS MARKETING

Bonifacio St., Kidapawan City

Dear **Sir/Madam**:

Please be notified that your bid for **PR # 0219-018** which is delivery of **Janitorial Supplies for MKWD Offices Use for H1 of 2019** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Thirty Two Thousand Two Hundred Forty Two Pesos Only (P 32,242.00)** under **BAC 2-RESOLUTION NO.025 and AOB NO.025-19**.

With this, you are required to sign the Purchase Order/Contract within Ten (10) days upon the receipt hereof.

Failure to sign the P.O shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

STELLA M. GONZALES, MPS

General Manager

Received by:

ZORNA MAMRUDAM-LAFORTEZA

(Signature above printed name)

Date and time of Receipt