



**PURCHASE ORDER**

Supplier : KIDAPAWAN CENTRAL MARKETING CORP. P.O. No. : 1-0319-024  
 Address : GND FLR.ZEPOL BLDG. QUEZON BLVD.,Kidapawan City DATE : March 08, 2019  
 E-mail Address : \_\_\_\_\_ PR NO : 0219-018  
 Telephone No. : (064)577-1551 MODE OF PAYMENT : 30 days  
 TIN : 002-007-550-000

**Gentlemen:**

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

Place of delivery : ADMIN Delivery Term: FULL  
 Date of delivery : 3 Days Upon Receipt Payment Term: 30 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	can	AIR, AIR FRESHENER 280ML/CAN	30.00	220.00	6,600.00
2	PC.	ALBATROSS, ALBATROSS	30.00	30.00	900.00
6	pc	BROOM, BROOM SOFT	15.00	75.00	1,125.00
11	can	CLEANSER, CLEANSER SCOURING POWDER	24.00	65.00	1,560.00
13	pc	DIPPER, DIPPER	2.00	40.00	80.00
14	BOT	LIQUID, DISHWASHING (ANTI-BACTERIAL 350ML)	12.00	75.00	900.00
17	pc	FEATHER, FEATHER DUSTER	4.00	35.00	140.00
21	pc	BUCKET, MOP BUCKET	1.00	60.00	60.00
23	pc	MOP, MOP HEAD (MADE OF RAYON)	10.00	85.00	850.00
24	pc	PAIL, PAIL (plastic)	10.00	60.00	600.00
25	pack	SOAP, SOAP POWDERED BIG (800 GRAMS)	40.00	110.00	4,400.00
27	PACKS	TISSUE, TISSUE 12 ROLLS/ PACK	24.00	130.00	3,120.00
28	pc	TRASH CAN, PLASTIC -LARGE	2.00	280.00	560.00

Twenty Thousand Eight Hundred Ninety Five and 00/100 Only Sub Total: **20,895.00**  
 Running Total: **20,895.00**

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

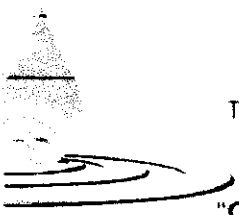
In case failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme : \_\_\_\_\_  
*Signature over printed name of Supplier*  
 \_\_\_\_\_  
 Date

Approved By \_\_\_\_\_  
**STELLA M. GONZALES, MPS**  
 General Manager

Funds Available: \_\_\_\_\_  
**ELSIE N. GUILARAN, MBA**  
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : \_\_\_\_\_  
 AMOUNT : 20,895.00



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: metrokidapawan@water.gov.ph

www.metrokidapawanwd.gov.ph

**"Committed to Service, Development and Self-Reliance"**



ISO 9001:2015 Certified

**NTP # 1-0319-024**

13 MAR 2019

**GLENN LOPEZ**

Owner/Proprietor

Kidapawan Central Marketing Corp.

Gnd Flr., Zepol Bldg., Quezon Blvd., Kidapawan City

**NOTICE TO PROCEED**

Dear **Sir/Madam:**

We are pleased to inform you that the Contract for the **PO # 1-0319-024s** 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: 

(Signature above printed name)

Date and time of Receipt



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**

Lanao, Kidapawan City  
Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-555  
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**NOA # 1-0319-024**

March 8, 2019

**NOTICE OF AWARD**

**GLENN LOPEZ**

Owner/Proprietor  
Kidapawan Central Marketing Corp.  
Gnd Flr., Zepol Bldg., Quezon Blvd., 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 Twenty Thousand Eight Hundred Ninety Five Pesos Only (P 20,895.00)** 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: \_\_\_\_\_  
(Signature above printed name)

\_\_\_\_\_  
Date and time of Receipt



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General Manager

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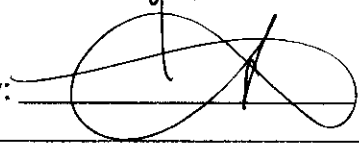
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