

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

Tel nos. (064) 577-1533, 577-1565, Fax no. (064) 572-55
E-mail Address:



ISO 9001:2015 Certified

"Committed to Service, Development and Self-Reliance"

NTP # 1-0319-028

18 MAR 2019

MELANIE E. FRANCISCO

Marketing Officer

De Veyra-Nagar Corporation, Davao

Bamboo Sanctuary and Ecological Park

P-5 Brgy. Malagos Baguio District, Davao City

NOTICE TO PROCEED

Dear **Sr/Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0319-028** 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 be **on the day of activity**.

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:  _____

MELANIE E. FRANCISCO

(Signature above printed name)

March 18, 2019

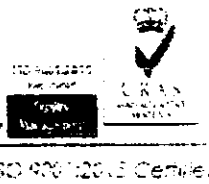
Date and time of Receipt

METRO DAPAWAN WATER DISTRICT

Davao, Davao City

Telephone: (064) 577-1533, 577-1866, Fax no.: 064, 572-5533

E-mail Address:



Committed to service, development and self-reliance

NOA # 1-0319-028

March 14, 2019

NOTICE OF AWARD

MELANIE E. FRANCISCO

Marketing Officer

De Veyra-Nagar Corporation, Davao

Bamboo Sanctuary and Ecological Park

P-5 Brgy. Malagos Baguio District, Davao City

Dear Sir/Madam:

Please be notified that your bid for PR # 0319-001, which is 1 Lot Accommodation for **Team Building Seminar with Theme: "Adapting to Change and Development"** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Four Hundred Sixty Six Thousand Pesos Only (P 466,000.00)** under **BAC 1- RESOLUTION NO.072, and AOB NO.072-19.**

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: *Melanie E. Francisco*

MELANIE E. FRANCISCO

(Signature above printed name)

March 15, 2019

Date and time of Receipt

METRO DAVAO DEL NORTE WATER DISTRICT



PURCHASE ORDER

Supplier: DE VEYRA-NAGAR CORPORATION DAVAO BAMBO P.O. No. 3319-028
 Address: Parok 5 Bldg. Malaga Baguio District, Davao City DATE: March 14 2019
 E-mail Address: _____ PR NO: 0319-001
 Telephone No.: 09176228264 MODE OF PAYMENT: COD
 TIN: 009-821-749-000

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: ON THE DAY OF ACTIVITY Payment Term: COD

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	ACCOMODATION SEE ATTACHED TOR FOR SPECIFICATIONS:	1.00	466,000.00	466,000.00
				Sub Total:	466,000.00
				Running Total:	466,000.00

Four Hundred Sixty Six Thousand and 00/100 Only

Purpose: FOR TEAM BUILDING SEMINAR WITH THEME "ADAPTING TO CHANGE AND DEVELOPMENT"

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: MELVIN E. FRANCIS Signature over printed name of Supplier
 Date: March 15, 2019
 Approved By: STELLA M. GONZALES, MPS General Manager

Funds Available: ELSIE N. GUILARAN, MBA OIC-DEPARTMENT MANAGER FSD
 ALOBS No: _____
 AMOUNT: 466,000.00