



PURCHASE ORDER

Supplier	: <u>HIJ-KLM-NOP MARKETING</u>	P.O. No.:	<u>1-0319-033</u>
Address	: <u>74-A Matina Crossing Davao City</u>	DATE	: <u>March 19, 2019</u>
E-mail Address	: _____	PR NO	: <u>0219-009</u>
Telephone No.	: <u>0939-841-4106</u>	MODE OF PAYMENT	: <u>30 days</u>
TIN	: <u>438-390-837-000</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>5 Days Upon Receipt</u>	Payment Term:	<u>30 days</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	BEAKER, BEAKER 1000 ML	8.00	720.00	5,760.00
2	pc	TUBE, LAB. THERMOMETER	8.00	4,450.00	35,600.00
3	boxes	MASK, MASK SURGICAL-DISPOSABLE	8.00	175.00	1,400.00
4	pc	DISH, PETRI DISH DISPOSABLE	2,006.00	16.00	32,096.00
5	pc	TUBE, DURHAM TUBES/SHELL VIALS	1,000.00	15.00	15,000.00
6	pc	TUBE, TEST TUBE WITH SCREW CAP 25X150 PYREX	320.00	145.00	46,400.00
7	pc	TUBE, TEST TUBE 20X150MM	75.00	110.00	8,250.00
8	pc	TUBE, TEST TUBE RACK (FOR 25MM, 40 HOLES, 4 X 10, AUTOCLAVABLE)	14.00	1,100.00	15,400.00
9	boxes	GLOVES, SURGICAL-DISPOSABLE	12.00	240.00	2,880.00
10	pc	DISH, PETRI DISH GLASS	120.00	320.00	38,400.00

Two Hundred One Thousand One Hundred Eighty Six and 00/100 Only Sub Total: **201,186.00**
 Running Total: **201,186.00**

Purpose : FOR MICROBIOLOGICAL LABORATORY OPERATION 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 : MICHAEL S. BRILLASAN
Signature over printed name of Supplier
March 22, 2019
Date

Approved By : STELLA M. GONZALES, MPS
General Manager

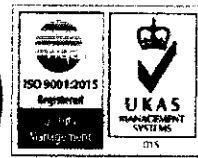
Funds Available:
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 201,186.00



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_wd@varnet.com
 Website: www.metrokidapawanwd.gov.ph



ISO 9001:2015 Certified

"Committed to Service, Development and Self-Reliance"

NTP # 1-0319-033

FEBE A. SALADAGA

Owner/Proprietor
 HIJ-KLM-NOP Marketing
 74-A Matina, Crossing Davao City

NOTICE TO PROCEED

Dear **Madam:**

We are pleased to inform you that the Contract for the **PO # 1-0319-033** 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 **5 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: MICHAEL S. BAGUASAN

(Signature above printed name)

March, 25, 2019
 Date and time of Receipt



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NOA # 1-0319-033

March 19, 2019

NOTICE OF AWARD

FEBE A. SALADAGA

Owner/Proprietor

HIJ-KLM-NOP Marketing

74-A Matina, Crossing Davao City

Dear **Madam**:

Please be notified that your bid for **PR # 0219-009** which is delivery of **Microbiological Laboratory Supplies for Microbiological Laboratory Operation Use for HI of 2019** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Two Hundred One Thousand One Hundred Eighty Six Pesos Only (P 201,186.00)** under **BAC 2- RESOLUTION NO.034** and **AOB NO.034-19**.

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: **MICHAEL S. BAGUASAN**

(Signature above printed name)

Date and time of Receipt

March 22, 2019