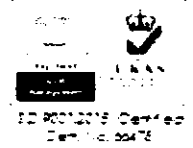




Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Landa, Kidapawan City
 * Nos. 024 977-000 977-000 901 * 024 972-0000
 E-mail Address:
 Website: www.metrokidapawan.gov.ph
 'Committed to Service, Development and Self-Reliance'



PURCHASE ORDER

Supplier	: <u>UNCLE ART COLD CUTS</u>	P.O. No. :	<u>1-0319-047</u>
Address	: <u>020 QUIRINO DRIVE, Kidapawan City</u>	DATE	: <u>March 20, 2019</u>
E-mail Address	:	PR NO	: <u>0319-021</u>
Telephone No.	: <u>(084) 111-5184</u>	MODE OF PAYMENT	: <u>30 days</u>
TIN	: <u>168-424-916-000</u>		

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

Place of delivery	: <u>OGM</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>ON THE DAY OF ACTIVITY</u>	Payment Term:	<u>30 days</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	SNACKS & MEALS (SEE ATTACHED PREFERRED MENU)	1.00	481,275.00	481,275.00

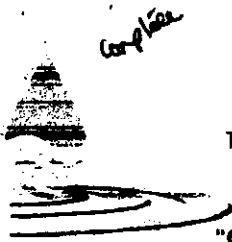
Four Hundred Eighty One Thousand Two Hundred Seventy Five and 00/100	Sub Total:	481,275.00
	Running Total:	481,275.00

Purpose : FOR DIFFERENT OFFICE MEETING FOR THE 2ND QUARTER 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>Clare Caseris</u> Signature over printed name of Supplier	Approved By	: <u>Stella M. Gonzales, MPS</u> General Manager
	: _____ Date		

Funds Available:	<u>ELSTIE N. GUIARAN, MBA</u> OIC-DEPARTMENT MANAGER PSD	ALOBS No. :	_____
		AMOUNT	: <u>481,275.00</u>



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 # 1-0319-047

21 MAR 2019

VIOLETA R. PINEDA
Owner/Proprietor
UNCLE ART COLD CUTS
020 Quirino Drive, Kidapawan City

NOTICE TO PROCEED

Dear Madam:

We are pleased to inform you that the Contract for the **PO # 1-0319-047** 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 **on the day of activity**.

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

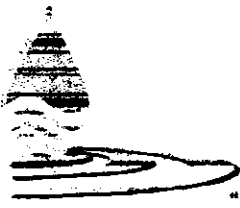
Keep one copy and return the other to this Office.

Very truly yours,

STELLA M. GONZALES, MPS
General Manager

Received by: Clou Criseris
(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) 572-55

E-mail Address: metrokidapawanwd@metrokidapawanwd.gov.ph

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NOA # 1-0319-047

March 20, 2019

NOTICE OF AWARD

VIOLETA R. PINEDA

Owner/Proprietor

UNCLE ART COLD CUTS

020 Quirino Drive, Kidapawan City

Dear Madam:

Please be notified that your bid for PR # 0319-021 which is delivery of **Snacks & Meals for Different Office Meeting for the 2nd Quarter of 2019** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Four Hundred Eighty One Thousand Two Hundred Seventy Five Pesos Only (P 481,275.00)** under **BAC 1- RESOLUTION NO.038 and AOB NO.038-19**.

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: Cloue [Signature]
 (Signature above printed name)

Date and time of Receipt