

Februario of the Prii poines METRO KIDAPAWAN WATER DISTRICT

Lando, Maladwar Cry

Temps, 104 577-533 577-565 Fby # 354-570-5555

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Committed to Service Development and Set-Refance'



Page 1 of 1

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Supplier	;	PURCHASE ORDER HIJ-ICIM-NOP MARKETING	_	o. : 1-0319-068		
		74-A Matina Crossing Devao City		DATE : Merch 25, 2019		
E-mail Address :				PR NO : 0219-005		
Telephone No. :		0939-841-4106				
TIN		- 438-390-837-000	MODE OF PAYMENT: 60 days			
Gentlemen: Please furn	ish this of	fice the following articles subject to the terms and	conditions contai	ned therein:		
		: ADMIN Delivery Term: FULL				
Date of delivery :		10 Days Upon Receipt	Payment Term: 60 days			
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE	
1	UNET	VERTICAL AUTOCLAVE (SEE ATTACHED TO	R 1.00	218,000.00	218,000.00	
		FOR SPECIFICATIONS)				
	<u> </u>					
	j					
	1					
Two Hundr		nd Eighteen Thousand and 00/100 Only	Sub Total: Running Total:		218,000.00 2 18,000.0 0	
Purpose: FOR MECROBIOLOGICAL LABORATORY OPERATIONS USE						
In case fa	ik me to m	ake the full delivery within the time specified above	e a penalty of on	e-tenth(1/10) of	ope percent for	
every day of o		_	o, a panaio, oi oi.	/	<i>y.</i> p	
		X // /\	Approved By (1)	\sim 1		
		Transport	· · · · · · / //		e Mac	
Conforme :		MICHAEL S. DEGNA SAN STELLA M. GONZALES, MPS Signature over brillited hame of Supplier D. General Manager 5				
		Signature over brighted hame of Supplier Number 26, 7019	0	ierieral pranager	7	
	-	Murch, 26, 2011			•	
Funds Available	<u>, </u>		ALODO N-		· · · · · · · · · · · · · · · · · · ·	
		N GUERAN, MBA	ALOBS No.		249 000 00	
	OIC-DEPA	RTMENT MANAGER FSD	AMOUNT	:	218,000.00	



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: <u>MERONGO COMON MORNING COM</u>

www.metrokidapawanwa.gov.ph

Committed to Service, Development and Self-Reliance

50 SOCIASTI LUKAS

15O 9001:2015 Certified

NTP # 1-0319-048

2 6 MAR 2019

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 # 1-0319-068 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 10 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,

STEELA M. GONZALES,

Gerleral Manager.

Received by: MICHAEK

(Signature above printed name)
March, 27, 2019

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: merirokialasawan wai i yanaa can Weblie www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



NOA # 1-0319-068

March 25, 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 # 0219-005 which is delivery of Vertical Autoclave for Microbiological Laboratory Operation Use is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of Two Hundred Eighteen Thousand Pesos Only (P 218,000.00) under BAC 1-RESOLUTION NO.100 and AOB NO.100-19.

With this, you are required to sign the Purchase Order/Contract within Five (5) days upon the receipt hereof.

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

Very truly your

General Manager

Received by: MICHAEL

(Signature above primed name)

Date and time of Receipt