



PURCHASE ORDER

Supplier : HJ-KLM-NOP MARKETING P.O. No. : 1-0319-089 /
 Address : 74-A Matina Crossing Davao City DATE : March 26, 2019
 E-mail Address : _____ PR NO : 0219-011 /
 Telephone No. : 0939-841-4106 MODE OF
 TIN : 438-390-837-000 PAYMENT : 30 days

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 : 5 Days Upon Receipt Payment Term: 30 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
3	JAR	LAURYL LAURYL SULFATE BROTH (500G/JAR)	36.00	4,100.00	147,600.00

One Hundred Forty Seven Thousand Six Hundred and 00/100 Only Sub Total: 147,600.00
 Running Total: 147,600.00

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. BAGUASAN
 Signature over printed name of Supplier
March, 27, 2019
 Date

Approved By : Stella M. Gonzales, MPS
 General Manager

Funds Available: ELSTIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER PSD

ALOBS No. : _____
 AMOUNT : 147,600.00



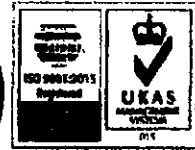
Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-55

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

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0319-069

27 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 # 1-0319-069**, 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,

pp 950
STELLA M. GONZALES, MPS
General Manager

Received by: *Michael S. Baguasan*
MICHAEL S. BAGUASAN

(Signature above printed name)

Date and time of Receipt



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NOA # 1-0319-069

March 26, 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 # 0219-011, which is delivery of **Lauryl Sulfate Broth for Microbiological Laboratory Operation Use for H1 of 2019** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **One Hundred Forty Seven Thousand Pesos Only (P 147,000.00)**, under **BAC 2- RESOLUTION NO.033**, and **AOB NO.033-19**,

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 yours,


STELLA M. GONZALES, MRS
General Manager

Received by: 
MICHAEL S. BACULASAN

(Signature above printed name)

March 27, 2019
Date and time of Receipt