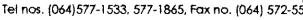
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City



E-mail Address: engleskisterengusse wetapust





www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"

NTP # 1-0319-086

APR n 2 2019

FEBE A. SALADAGA

Owner/Proprietor HIJ-KLM-NOP MARKETING 74-A Matina Crossina Davao City

NOTICE TO PROCEED

Dear Madam:

We are pleased to inform you that the Contract for the PO # 1-0319-086, 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 60 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. GÓNZALES

General Manager

Received by:

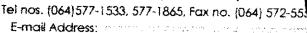
(Signature above printed name)

04-08-2019

Date and time of Receipt

METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City







Contract to the

Committed to Service, Development and Self-Reliance

NOA # 1-0319-086

March 28, 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 # 0219-012 which is delivery of Colony Counter, Hot Ptale with Magnetic Silver, Water Bath for Microbiological Laboratory Operations Use is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of One Hundred Thirty Four Thousand Pesos Only (P 134,000.00) under BAC 1- RESOLUTION NO.114 and AOB NO.114-19.

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. GORZALES, MPS

General Manager

Received by:

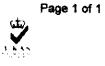
(Signature above printed name)

Date and time of Receipt

METRO KIDAPAWAN WATER DISTRICT
Lango, Magawan City
Teinos, 1044 577-1633, 577-1396, Fax # 1054 572-6555
Emb Address, Weighter Way Almetron apparation on Committed to Service, Development and Set-Refance!











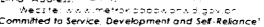
DISPOSIACE OPDED

Supplier		HU-KLM-NOP MARKETING	20 N	o.: 1-0319-086		
Address	•		_	: March 28, 2	246	
E-mail Address :		74-A Matina Crossing Davao City	DATE	019		
Telephone N		7020 941 4100	- PK NO	: 0219-012		
TIN :		0939-841-4106 438-390-837-000	_ MODE OF PAYMENT			
Gentlemen: Please fun	nish this of	fice the following articles subject to the terms and con	ditions contain	ned therein:		
Place of defi		: ADMIN	Delivery Term: FULL			
Date of deliver	ry:	60 Days Upon Receipt	Payment Term; 30 days			
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE	
1	PC	COLONY COUNTER (SEE ATTACHED TOR FOR	1.00	21,000.00	21,000.00	
2	UNITS	SPECIFICATIONS) HOT PLATE WITH MAGNETIC STIRRER (SEE ATTACHED TOR FOR SPECIFICATIONS)	2.00	29,000.00	58,000.00	
3	UNIT	WATER BATH (SEE ATTACHED TOR FOR SPECIFICATIONS)	1.00	55,000.00	55,000.00	
Or	ne Hundred	i Thirty Four Thousand and 00/100 Only	Sub Total: Running Tota		134,000.00 134,000.00	
Purpose :	FOR MICRO	OBJOLOGICAL LABORATORY OPERATIONS	··			
		ake the full delivery within the time specified above, a	penalty of one	-tenth(1/10) of	one percent for	
every day of	clelay shall					
		to CA A	oved By : STELLA N	GONZALE	C MDC	
Conforme	:	Signature over printed name of Supplier	/	eneral Managery	3, MF3	
	-	04-08-2019	v	q v	,	
Funds Available			AL ODO NO		<u> </u>	
	ELSIE f	N GVILARAN, MBA	ALOBS No. :		424 000 00	
	OIC-DEPA	RTMENT MANAGER FSD	AMOUNT :	<u> </u>	134,000.00	



METRO KIDAPAWAN WATER DISTRICT

Lando filadpawan City
Teinos, 1094 577-1535, 577-1365, Fox # 1064, 572-6555
E-mol Address: — ...
Westte: www.metror.coodwonwol.gov.or
"Committed to Service, Development and Self-Reliance"



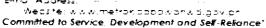


		PURCHASE ORDER				
Supplier :		HIJ-KLM-NOP MARKETING	P.O. No. : 1-0319-086			
Address		74-A Matina Crossing Davao City	DATE	E : March 28, 2019		
E-mail Address :			PR NO	: 0219-012		
Telephone No	. :	0939-841-4106	- MODE OF			
TIN	;	438-390-837-000	PAYMENT	: 30 days		
Gentiemen: Please furn	ish this of	fice the following articles subject to the terms and conc	litions contain	ed therein:		
Place of deliv	ery	ADMIN	Delivery Term: FULL			
Date of delivery :		60 Days Upon Receipt	Payment Term: 30 days			
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE	
1	PC	COLONY COUNTER (SEE ATTACHED TOR FOR	1.00	21,000.00	21,000.00	
2	UNITS	SPECIFICATIONS) HOT PLATE WITH MAGNETIC STIRRER (SEE	2.00	29,000.00	58,000.00	
3	UNIT	ATTACHED TOR FOR SPECIFICATIONS) WATER BATH (SEE ATTACHED TOR FOR	1.00	55,000.00	55,000.00	
		SPECIFICATIONS)				
				1		
				}		
Sub Total: 134,000.00						
					134,000.00	
Purpose: FOR MICROBIOLOGICAL LABORATORY OPERATIONS						
In case fa	ilure to m	ake the full delivery within the time specified above, a	penalty of one	-tenth(1/10) of	one percent for	
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.						
Approved By :						
		TELE A PARADACA STELLA M. GONZALES, MPS				
Conforme :		Signature over printed name of Supplier	General Manager 9			
		64-08- 2019				
	-	Date		ľ		
Funds Available:						
ELSIE		GOLARAN, MBA	ALOBS No. :		134,000.00	
OIC-DEPARTMENT MANAGER FSD AMOUNT : 134,000.00						
		Page 1 of 1				



METRO KIDAPAWAN WATER DISTRICT

Lando, Yidapawan Ciry nosi, 1954 577-1553, 577-1865, Fox # 1954, 570-5555 mo Address:









PURCHASE ORDER

Supplier	er
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HIJ-KLM-NOP MARKETING

P.O. No.: 1-0319-086

Address

: 74-A Matina Crossing Davao City

DATE: March 28, 2019

E-mail Address

PR NO : 0219-012

Telephone No.

0939-841-4106

MODE OF

438-390-837-000

PAYMENT: 30 days

Gentlemen:

TIN

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 :		60 Days Upon Receipt	Payment Term: 30 days		
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	PC	COLONY COUNTER (SEE ATTACHED TOR FOR SPECIFICATIONS)	1.00	21,000.00	21,000.00
2	UNITS	HOT PLATE WITH MAGNETIC STIRRER (SEE ATTACHED TOR FOR SPECIFICATIONS)	2.00	29,000.00	58,000.00
3	UNIT	WATER BATH (SEE ATTACHED TOR FOR SPECIFICATIONS)	1.00	55,000.00	55,000.00

One Hundred Thirty Four Thousand and 00/100 Only

Sub Total: Running Total: 134,000.00 134,000.00

Purpose: FOR MICROBIOLOGICAL LABORATORY OPERATIONS

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

Signature over printed name of Supplier

04-08-2019 Date

Approved By

MI GONZALES, MPS

General Manager

Funds Available:

ELSIE N. GÖÏLARAN, MBA

OIC-DEPARTMENT MANAGER FSD

ALOBS No.:

AMOUNT

134,000.00

Page 1 of 1