



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: metrokidapawanwaterdistrict@water.gov.ph  
[www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)



ISO 9001:2015 Certified

**"Committed to Service, Development and Self-Reliance"**

**NTP # 1-0319-086**

APR 02 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 # 1-0319-086**, 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. GONZALES, MPS**  
 General Manager

Received by: *Febe A. Saladaga*  
*Febe A. SALADAGA*

(Signature above printed name)

04-08-2019  
 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) 572-5555

E-mail Address: [metrokidapawanwaterdistrict@metrokidapawanwaterdistrict.gov.ph](mailto:metrokidapawanwaterdistrict@metrokidapawanwaterdistrict.gov.ph)



ISO 9001:2015 Certified

**"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 Plate with Magnetic Stirrer, 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. GONZALES, MPS**

General Manager

Received by: \_\_\_\_\_

**FEBE A. SALADAGA**

(Signature above printed name)

04-02-19

Date and time of Receipt



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**

Larong, Kidapawan City  
 Telephone: (064) 577-555, 577-265, Fax: (064) 572-5555  
 E-mail Address: [metrokidapawan@kda.gov.ph](mailto:metrokidapawan@kda.gov.ph)  
 Website: [www.metrokidapawan.gov.ph](http://www.metrokidapawan.gov.ph)  
 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 : March 28, 2019  
 E-mail Address : \_\_\_\_\_ PR NO : 0219-012  
 Telephone No. : 0939-841-4106 MODE OF PAYMENT : 30 days  
 TIN : 438-390-837-000

**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 : 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: **134,000.00**  
 Running Total: **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]*  
*FESE A. GILARAN*  
 Signature over printed name of Supplier  
04-08-2019  
 Date

Approved By : *[Signature]*  
**STELLA M. GONZALES, MPS**  
 General Manager

Funds Available: *[Signature]*  
**ELSIE N. GUILARAN, MBA**  
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : \_\_\_\_\_  
 AMOUNT : 134,000.00



**PURCHASE ORDER**

Supplier	: <u>HIJ-KLM-NOP MARKETING</u>	P.O. No. :	<u>1-0319-086</u>
Address	: <u>74-A Matina Crossing Davao City</u>	DATE :	<u>March 28, 2019</u>
E-mail Address	: _____	PR NO :	<u>0219-012</u>
Telephone No.	: <u>0939-841-4106</u>	MODE OF PAYMENT :	<u>30 days</u>
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**Purpose : FOR MICROBIOLOGICAL LABORATORY OPERATIONS**

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Conforme	: <u><i>[Signature]</i></u> <u>A. STUNDACMA</u> <i>Signature over printed name of Supplier</i> <u>04-08-2019</u> <i>Date</i>	Approved By	: <u><i>[Signature]</i></u> <b>STELLA M. GONZALES, MPS</b> <i>General Manager</i>
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Funds Available:	<u><i>[Signature]</i></u> <b>ELSIE N. GUILARAN, MBA</b> <b>OIC-DEPARTMENT MANAGER FSD</b>	ALOBS No. :	_____
		AMOUNT :	<u>134,000.00</u>