

METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

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

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified



NTP # 1-1119-002

NOV 12 2019

FELOMINO BLANCO

Owner/Proprietor
CIRCUIT CITY MARKETING COMP.
Kidapawan City

NOTICE TO PROCEED

Dear Sir,

We are pleased to inform you that the Contract for the **PO # 1-1119-002** 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,

STELLA M. GONZALES, MPS
General Manager

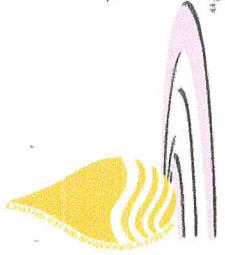
[Handwritten Signature]

Received by: _____
[Handwritten Signature]

Mark A. Barber
(Signature above printed name)

11-13-19

Date and time of Receipt



Republic of the Philippines

METRO KIDAPAWAN WATER DISTRICT

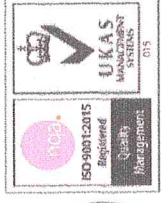
Lanao, Kidapawan City

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NOA # 1-1119-002

November 11, 2019

NOTICE OF AWARD

FELOMINO BLANCO

Owner/Proprietor
CIRCUIT CITY MARKETING
Kidapawan City

Dear Sir:

Please be notified that your bid for PR # 1119-003 which is delivery of **Construction Materials for Emergency Restoration of Lapaan 1 and 3 Transmission Lines hit by Magnitude 6.3,6.5,6.6 last October 16,29,31, 2019 respectively** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Forty Thousand Forty Five Pesos Only (P 40,045.00)** under **BAC 1- RESOLUTION NO. 11-033 and AOB NO. 11-033-19**.

With this, you are required to sign the Purchase Order/Contract within Three (3) days upon the issuance of Notice of Award.

Failure to sign the Purchase Order shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

STELLA M. GONZALES, MPS
General Manager

Stella M. Gonzales

Received by:

Marilyn A. Borbon

(Signature above printed name)

11-12-19

Date and time of Receipt



KIDAPAWAN WATER DISTRICT
 Lungsod, Kidapawan, City
 Tel nos. (0-54) 577-1533, 577-1835; Fax # (0-54) 572-5555
 E-mail Address: ce@kwd.kidapawan.gov.ph
 Website: www.metrokidapawan.gov.ph



ISO 9001:2015 Certified
 Cert. No. 65478

PURCHASE ORDER

Supplier : **CIRCUIT CITY MARKETING COMPANY**
 Address : Kidapawan City
 E-mail Address :
 Telephone No. : 09489786424
 TIN : 006-224-883-0000

P.O. No. : 1-1119-002
 DATE : November 11, 2019
 PR NO : 1119-003

MODE OF PAYMENT : 15 days

Gentlemen:

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

Place of delivery : **ECD** Delivery Term: **FULL**
 Date of delivery : **3 Days Upon Receipt** Payment Term: **15 days**

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	CONSTRUCTION MATERIALS (SEE ATTACHED TOR AND SPECIFICATION)	1.00	40,045.00	40,045.00
LIST OF MATERIALS					
ITEMCODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
02-785-009	VALVE, VALVE BALL 50MM W/ LOCK WINGS()	pcs	2.00	5,800.00	11,600.00
02-340-001	CEMENT, CBMENT 40KGS/BAG()	bag	25.00	245.00	6,125.00
02-706-028	STEEL, BARRROUND 10X6M()	pc	30.00	170.00	5,100.00
02-528-010	NAILS, NAILS # 4 COMMON WIRE(CW())	kis	25.00	80.00	2,000.00
02-840-002	TI, #16 TIE WIRE()	kis	20.00	95.00	1,900.00
02-497-017	LUMBER, LUMBER 2 X 4 X 12 GEMELINA()	pcs	30.00	344.00	10,320.00
02-563-006	NYLONE, NYLONE 1/2" DIA()	meter	100.00	30.00	3,000.00
					40,045.00

Forty Thousand Forty Five and 00/100 Only
 Sub Total: **40,045.00**
 Running Total: **40,045.00**

Purpose : EMERGENCY RESTORATION OF LAPAAN 1 AND 3 TRANSMISSION LINES

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 : Monika A. Barbon Approved By : Stella M. Gonzales, MPS
 Signature over printed name of Supplier General Manager
 Date: 11-12-19

Funds Available: 876
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD
 ALOBS No. :
 AMOUNT : 40,045.00