

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

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

E-mail Address: metro.kidapawan@nqa.gov.ph

www.metro.kidapawan.nqa.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 2020-06-031

06 JUL 2020

RANNIE L. BERNARDINO
CEO/General Manager
NQA PHILIPPINES INC.
1504B Richville Corporate Tower, Ayala Alabang

NOTICE TO PROCEED

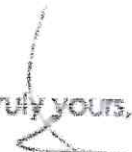
Dear Sir:

We are pleased to inform you that the Contract for JO Contract # 2020-06-031 with delivery of goods and/or services effective immediately.

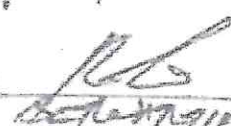
Upon receipt of this Notice to Proceed, you are responsible for performing the services under the terms and conditions of the contract and in accordance with the implementation schedule which will due within 3 years contract upon receipt.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below.

Very truly yours,


STELLA M. GONZALES, MPS
General Manager

Received by:


RANNIE BERNARDINO
(Signature above printed name)

7-7-20
Date and time of Receipt

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Landa, Kidapawan City

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

Email Address: metrokidapawanwaterdistrict@kda.gov.ph

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ISO 9001:2015 Certified

NOA # 2020-06-031

June 25, 2020

NOTICE OF AWARD

RANNIE L. BERNARDINO

CEO/General Manager

NOA PHILIPPINES INC.

1504B Richville Corporate Tower, Ayala Alabang

Dear Sir:

Please be notified that your bid for **JOB ORDER # 0620-0011** which is **1 Lot Hiring of Certifying Body for Re-certification of ISO 9001:2015 Quality Management System good for 3-year Contract** is hereby awarded to you as the **Lowest Calculated and Responsive Offer** for a **Total Contract Price of Two Hundred Ninety Eight Thousand Pesos Only (P 298,000.00)** under **BAC 1- RESOLUTION NO. 06-073** and **AOB NO. 06-073-20**.

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

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

Very truly yours,

STELLA M. GONZALES, MPS

General Manager

Received by:

RANNIE BERNARDINO

(Signature above printed name)

7-6-20

Date and time of Receipt

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JO Contract # 2020-06-031

JOB ORDER CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

METRO KIDAPAWAN WATER DISTRICT a Government-Owned and Control Corporation (GOCC) duly organized and existing under and by virtue of Presidential Decree No. 198 as amended, with office address at Lanao, Kidapawan City represented by its General Manager, **STELLA M. GONZALES, MPS.** duly authorized for this purpose, herein called the WATER DISTRICT.

And

NQA Philippines Inc., a duly organized and existing entity under and by virtue of the laws of the Republic of the Philippines with office address at **Ayala Alabang** represented by its Proprietor, herein after called the **AWARDEE.**

WITNESSETH:

WHEREAS, in response to the WATER DISTRICT's invitation to supplier, the **AWARDEE** submitted proof of its bid to WATER DISTRICT to perform the work as stipulated in the **Job Order No. 0620-0011**

WHEREAS, the bid of the **AWARDEE** is the Lowest Calculated and Responsive Bid received;

WHEREAS, the WATER DISTRICT awarded the Contract to the **AWARDEE** at the price stipulated in its winning bid;

NOW THEREFORE, for and in consideration of the foregoing premises, both parties hereto agree as follows:

The **AWARDEE** agrees and binds itself to fully and faithfully provide for **1 LOT HIRING OF CERTIFYING BODY FOR RE-CERTIFICATION OF ISO 9001:2015 QUALITY MANAGEMENT SYSTEM GOOD FOR 3-YEAR CONTRACT** as stipulated in Notice of Award as per approved **Job Order No. 0620-0011** within **Three (3) years** upon receipt of the Notice to Proceed with the following terms and conditions:

SPECIFICATIONS

1. THE QUOTED AMOUNT IN THE RFQ MUST BE FIXED WITHIN THE TERM OF THE CONTRACT;
2. THE CONTRACT SHALL BE VALID FOR THREE YEARS;

3. THE QUOTED AMOUNT IN THE CONTRACT MUST INCLUDE THE AMOUNT FOR THE TRAVEL EXPENSES OF THE AUDITOR OF THE CERTIFYING BODY SUCH AS PLANE FARE, TRAVEL EXPENSES, HOTEL AND ACCOMMODATION, ETC;
4. THE QUOTED AMOUNT SHALL INCLUDE THE VALUE-ADDED TAX OF THE SERVICES;
5. THE CERTIFYING BODY MUST INDICATE HOW MANY AUDITORS WILL THEY BE SENDING UPON THE CONDUCT OF AUDIT;
6. THE INVOICE OR BILLING STATEMENT OF THE AMOUNT PAYABLE SHALL BE SENT AFTER ACCOMPLISHMENT OF AUDIT;
7. PAYMENTS SHALL BE MADE AFTER EACH ACCOMPLISHMENT OF AUDIT BY THE AUDITOR AND UPON RECEIPT OF BILLING STATEMENT. THERE WILL BE NO ADVANCE PAYMENT;
8. MKWD HAS THE OPTION TO POSTPONE OR CANCEL THE DATE OF AUDIT(S) WITHOUT ADDITIONAL COST AND WITHOUT PENALTY;
9. IN THE EVENT THAT MKWD TERMINATE THE CONTRACT BEFORE ANY AUDIT ACTIVITIES, NO ADDITIONAL COST SHALL BE CHARGED;
10. THE CERTIFYING BODY MUST HAVE AN EXPERIENCE IN AUDITING AND CERTIFYING LOCAL WATER DISTRICTS
11. THE AUDITOR(S) ASSIGNED MUST BE FLUENT WITH THE LOCAL DIALECT BY THE AUDITEE OR MUST BE FLUENT IN TAGALOG;
12. A LETTER FROM THE CERTIFYING BODY SHALL BE SENT ONE (1) MONTH BEFORE THE SCHEDULED AUDIT; THE CERTIFYING BODY MUST PROVIDE UPON CERTIFICATION: 3 COPIES A4 SIZE CERTIFICATE, 2 COMPLIMENTARY ALL-WEATHER BANNERS; 4 STICKERS.
13. THE AUDITOR MUST OBTAIN TRAVEL AUTHORITY AND MEDICAL CERTIFICATE FROM THE PLACE OF ORIGIN AND FURNISH THE AUDITEE AT LEAST 3 DAYS BEFORE ACTUAL AUDIT AS REQUIRED BY THE ISSUANCES BY IATF AND THE PROVINCE
14. THE AUDITOR MUST FOLLOW MINIMUM HEALTH STANDARDS SUCH AS WEARING FACE MASK AND OBSERVE SOCIAL DISTANCING DURING THE CONDUCT OF AUDIT

Contract Expiration: 3 YEARS CONTRACT

Date of Delivery: 3 YEARS CONTRACT


Contract Price: P 298,000.00


Payment Term: AFTER SUBMISSION OF AUDIT REPORTS

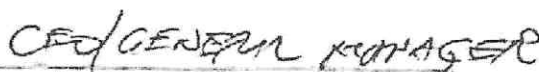
1. The contract shall become effective and binding on the date that the AWARDEE conformed and signed in the Notice of Award and Notice to Proceed. Any modification of the contract shall only be allowed upon written approval by the WATER DISTRICT.

IN WITNESS WHEREOF, the Parties have hereunto signed this Contract on the date first above written

METRO KIDAPAWAN WATER DISTRICT


RANNIE L. BERNARDINO
CEO/General Manager
NQA PHILIPPINES INC.
1504B Richville Corporate Tower,
Ayala Alabang


STELLA M. GONZALES, MPS
General Manager


Designation of Authorized Representative/ Owner