



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: [metrokidapawan\\_wd@yahoo.com](mailto:metrokidapawan_wd@yahoo.com)

Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)

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



ISO 9001:2015 Certified

**NTP # 1-0820-004**

11 AUG 2020

**ASUNCION H. LIMPOT**

Owner/Proprietor

GRL LUBES AND TIRES

Quezon Blvd., Kidapawan City

**NOTICE TO PROCEED**

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-0820-004** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

Upon receipt of this Notice to Proceed, you are responsible for performing the delivery of goods under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **3 days 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: \_\_\_\_\_

(Signature above printed name)

8-12-20

Date and time of Receipt



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**NOA # 1-0820-004**

August 7, 2020

**NOTICE OF AWARD**

**ASUNCION H. LIMPOT**

Owner/Proprietor

GRL LUBES AND TIRES

Quezon Blvd., Kidapawan City

Dear **Sir**:

Please be notified that your bid for **PR # 0720-015** which is delivery of **Lug Type Tires** for **Replacement of Tires of MD- XCMG Hydraulic Excavator** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Sixty Six Thousand Pesos Only (P 66,000.00)** under **BAC 2-RESOLUTION NO. 180 and AOB NO. 180-20**.

With this, you are required to sign the Purchase Order/Contract within Three (3) 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: \_\_\_\_\_

(Signature above printed name)

8-11-20

Date and time of Receipt



**PURCHASE ORDER**

Supplier	: GRL LUBES AND TYRES	P.O. No. :	1-0820-004
Address	: Quezon Boulevard, Kidapawan City	DATE	: August 07, 2020
E-mail Address	:	PR NO	: 0720-015
Telephone No.	: 0928-386-8096	MODE OF PAYMENT	: 60 days
TIN	: 142-598-979-000	MODE OF PROCUREMENT	: Shopping

**Gentlemen:**

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

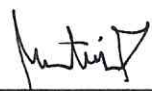
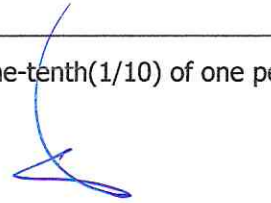
Place of delivery	: MKWD Main Office, Lanao, Kidapawan City	Delivery Term:	FULL
Date of delivery	: 3 Days Upon Receipt	Payment Term:	60 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	PCS	LUG TYPE TIRES (10.00-20, WITH FLAP AND INTERIOR)	4.00	16,500.00	66,000.00

Sixty Six Thousand and 00/100 Only Sub Total: 66,000.00  
Running Total: 66,000.00

**Purpose :** REPLACEMENT OF TIRES OF MD-XCMG EXCAVATOR

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	: <u></u> Signature over printed name of Supplier	Approved By	: <u></u> <b>STELLA M. GONZALES, MPS</b> General Manager
	: <u>8-11-20</u> Date		

Funds Available:	<u>2y</u> <b>ELSIE N. GUILARAN, MBA</b> OIC-DEPARTMENT MANAGER FSD	ALOBS No. :	_____
		AMOUNT :	66,000.00