



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

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0121-012

25 JAN 2021

VIOLETA R. PINEDA

Owner/Proprietor

Uncle Art Coldcuts

020 Quirino Drive, Kidapawan City

NOTICE TO PROCEED

Dear **Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0121-012**, 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 **on the day of activity**.

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: RPJ.

VIOLETA R. PINEDA

(Signature above printed name)

Jan 26, 2021
Date and time of Receipt



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NOA # 1-0121-012

January 20, 2021

NOTICE OF AWARD

VIOLETA R. PINEDA

Owner/Proprietor

Uncle Art Coldcuts

020 Quirino Drive, Kidapawan City

Dear **Madam:**

Please be notified that your bid for **PR # 1220-012**, which is delivery of **Meals and Snacks for Different MKWD Office Meeting for the 1st Semester of C.Y. 2021** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Nine Hundred Sixty One Thousand Five Hundred Pesos Only (P 961,500.00)** under **BAC 2- RESOLUTION NO. 002**, and **AOB NO. 002-2021**.

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: NPJ

VIOLETA R. PINEDA

(Signature above printed name)

JAN 25, 2021

Date and time of Receipt



PURCHASE ORDER

Supplier	: <u>UNCLE ART COLD CUTS</u>	P.O. No. :	<u>1-0121-012</u>
Address	: <u>020 QUIRINO DRIVE, Kidapawan City</u>	DATE	: <u>January 20, 2021</u>
E-mail Address	: _____	PR NO	: <u>1220-012</u>
Telephone No.	: <u>(064) 577-5784</u>	MODE OF PAYMENT	: <u>WITHIN 90 DAYS AFTER DE</u>
TIN	: <u>168-424-916-000</u>	MODE OF PROCUREMENT	: <u>Shopping</u>

Gentlemen:

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

Place of delivery	: <u>MKWD Main Office, Lanao, Kidapawan City</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>ON THE DAY OF ACTIVITY</u>	Payment Term:	<u>WITHIN 90 DAYS AFTE</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	MEALS AND SNACKS (SEE ATTACHED PREFERRED MENU)	1.00	961,500.00	961,500.00

Nine Hundred Sixty One Thousand Five Hundred and 00/100 Only

Sub Total: **961,500.00**
Running Total: **961,500.00**

Purpose : MEALS AND SNACKS FOR THE DIFFERENT MKWD OFFICE MEETINGS FOR THE 1ST SEMESTER OF C.Y. 2021

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 : *Violeta R. Pineda*
Signature over printed name of Supplier
Jan 25, 2021
Date

Approved By : *Stella M. Gonzales*
STELLA M. GONZALES, MPS
General Manager

Funds Available: *ELsie N. Guilaran*
ELSIE N. GUILARAN, MBA,
OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
AMOUNT : 961,500.00