Republic of the Philippines

M. . RO KIDAPAWAN WATER DISTRICT

Lango, 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"

NTP # 1-0221-018

1 5 FEB 2021

AIDA E. DELOS REYES

Owner/Proprietor **DVC** Marketing and Services Quirino Drive, Kidapawan City

NOTICE TO PROCEED

Dear Madam:

We are pleased to inform you that the Contract for the PO # 1-0221-018 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 7 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. I General Manage

moun Received by:

(Signature above printed name)

EFB 16 2021

Date and time of Receipt

Republic of the Philippines

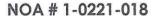
M RO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City









February 11, 2021

NOTICE OF AWARD

AIDA E. DELOS REYES

Owner/Proprietor

DVC Marketing and Services

Quirino Drive, Kidapawan City

Dear Madam:

Please be notified that your bid for PR # 0121-018 which is delivery of Office Supplies for MKWD Offices for Q1 of 2021 is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of Twenty Two Thousand Three Hundred Thirty Four Pesos Only (P 22,334.00) under BAC 2-RESOLUTION NO. 039 and AOB NO. 039-2021.

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 Sun

Received by:

(Signar MARISSA WE SHAFELL Rame)

EB 15 2021

Date and time of Receipt



Republic of the Philippines RO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City
Tel nos. (064)577-1533, 577-1865. Fax # (064) 572-5555
E-mail Address: metrokidapawan wa 8 yahao, cam
Website: www.metrokidapawanwd.gov.ph

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ISO 9001,2015 CemFed Cert. No. 55478

		PURCHASE ORDE	iR .		
Supplier	:	DVC MARKETING AND SERVICES	 P.O. No	o. : 1-0221-018	
Address	:	QUIRINO DRIVE, KIDAPAWAN CITY	DATE: February 11, 2021		
E-mail Addres	ss :		PR NO	: 0121-018	
Telephone No. : 577-3720/09287096946		MODE OF WITHIN 180 DAYS			
TIN : 915-526-392-600		MODE OF PROCUREMENT Shopping			
Gentlemen:			STATE OF THE PROPERTY OF THE PARTY OF THE PA		
		ice the following articles subject to the terms an	d conditions contain	ned therein:	
		MKWD Main Office, Lanao, Kidapawan City	Delivery refinit FULL		
Date of delivery :		7 Days Upon Receipt	Payment Term: WITHIN 180 DAYS		
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
3	рс	BATTERY, RECHARGEABLE SIZE AA	4.00	150.00	600.00
8 17 19 22 38 39 40 41	pc ream box PC. pc pc pc pc pc	(4 PCS OR 2 PAIRS) COLUMNAR, WORKSHEET - 36 COLUMN PAPER, PAPER BOOK (A3 SIZE) PENCIL, PENCIL LEAD MECHANICAL .05 SIGN, SIGN PEN (BLACK) INK, INK CANNON 810 (BLACK) INK, INK CANNON 811 (COLORED) INK, INK HP 704 BLACK INK, INK HP 704 COLORED	2.00 8.00 1.00 103.00 5.00 5.00 2.00 4.00	180.00 450.00 120.00 18.00 1,150.00 1,350.00 550.00 550.00	360.00 3,600.00 120.00 1,854.00 5,750.00 6,750.00 1,100.00 2,200.00
Twenty Two Thousand Three Hundred Thirty Four and 00/100 Only			Sub Total: Running Total:		22,334.00 22,334.00
Purpose: OFFICE SUPPLIES FOR MKWD OFFICES FOR Q1 OF 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	: _	MARISSA M. SUACILLO Signature over printed name of Supplier [EB 1 5 2021 Date	Approved By : STELLA M. GONZALES, MPS General Manager		
Funds Available:		la	ALOBS No. :		
ELSIE N. GUILARAN, MBA OIC-DEPARTMENT MANAGER FSD			AMOUNT : 22.334.00		
U	TC-DEPAR	MENT MANAGER FSD			