Republic of the Philippines No. - RO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City



Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0221-015

19 FES 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 # 1-0221-015 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, MPS

General Mønager

Received by:

SHIP IN SECURE

(Signature above printed name)

FEO 77 7071

Date and time of Receipt

Republic of the Philippines

. . . IRO 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 # 0121-020 which is delivery of Janitorial 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 Fourteen Thousand Six Hundred Seventy Five Pesos Only (P 14,675.00) under BAC 2- RESOLUTION NO. 042 and AOB NO. 042-2021.

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

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Received by:

FORST W BY ASSAU

(Signature above printed name)

FEB 19 2021

Date and time of Receipt



Republic of the Philippines TRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City el nos. (064)577-1533, 577-1865, Fax # (064) 572-5555 E-mail Address: metrokidada van was yahaa oo Website: www.metrokidapawanwd.gov.ph Committed to Service, Development and Self-Reliance





PURCHASE ORDER

Supplier	:	DVC MARKETING AND SERVICES	P.O. No.: 1-
ouppiic.			

Address QUIRINO DRIVE, KIDAPAWAN CITY

E-mail Address

Telephone No. 577-3720/09287096946

915-526-392-600 TIN

-0221-015

DATE: February 11, 2021

PR NO : 0121-020

MODE OF

within 90 days PAYMENT:

MODE OF PROCUREMENT

Shopping

Gentlemen:

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

· MKWD Main Office, Lanao, Kidapawan City Place of delivery Delivery Term: FULL

Payment Term: within 90 days Date of delivery 7 Days Upon Receipt

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
6	pcs	! BRUSH, BRUSH - LAUNDRY	8.00	35.00	280.00
18	can	INSECTICIDE, AEROSOL TYPE 600ML/CAN (600 ML/CAN)	20.00	378.00	7,560.00
20	рс	MOP, MOP HEAD	2.00	120.00	240.00
21	meter	NYLON, NYLON CORD - GRASS CUTTER (1/2")	100.00	25.00	2,500.00
28	can	SEALANT, SEALANT (CAN)	3.00	335.00	1,005.00
29	рс	TOOLS, SHEAR PRUNNING (BIG)	2.00	250.00	500.00
31	вот	SOAP, LIQUID HAND SOAP	11.00	170.00	1,870.00
32	рс	SOAP, SOAP BATH (BIG)	15.00	48.00	720.00
			İ		
Out Total					4400000

Fourteen Thousand Six Hundred Seventy Five and 00/100 Only

Sub Total: 14,675.00 Running Total: 14,675.00

Purpose: JANITORIAL 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

B. AGAR

Signature over printed name of Supplier

FEB 19 2021 Date

Approved By

M. GONZALES, MPS

Funds Available:

ELSIE N. GUILARAN, MBA

OIC-DEPARTMENT MANAGER FSD

ALOBS No.:

AMOUNT

14.675.00

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