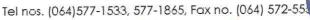
Republic of the Philippines RO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City

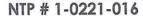








ISO 9001:2015 Certified



1 9 FEB 2021

ZORNA M. LAFORTEZA

Owner/Proprietor **BGEMS MARKETING** Bonifacio St., Kidapawan City

NOTICE TO PROCEED

Dear Madam:

We are pleased to inform you that the Contract for the PO # 1-0221-016 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

STELLA M. GONZALES. MPS

General Manager Due

Received by:

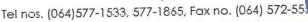
(Signature above printed name)

FEB 22 2021

Date and time of Receipt

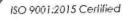
Republic of the Philippines RO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City









NOA # 1-0221-016

February 11, 2021

NOTICE OF AWARD

ZORNA M. LAFORTEZA

Owner/Proprietor BGEMS MARKETING Bonifacio St., 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 Seventeen Thousand One Hundred Forty Pesos Only (P 17,140.00) 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

General Manage(

Received by:

ZORNA MAMEUNAM LAFORTEZA

(Signature above printed name)

FED 19 707

Date and time of Receipt

Republic of the Philippines **RO KIDAPAWAN WATER DISTRICT**

Lango, Kidapawan City Te) nos. (064)577-1533, 577-1865, Fax # (064) 572-5555 E-mail Address: metrokidapawan wallyahoo co





PAYMENT :_



PURCHASE ORDER

Supplier	:	BGEMS MARKETING	P.O. No.	: 1-0221-016			
Address	:	Bonifacio St., Kidapawan City	DATE	: February 11, 2021			
E-mail Address	i i	zoma m@yahoo.com	PR NO	: 0121-020			
Telephone No.	:	(064)572-7991	MODE OF	within 90 days			

MODE OF PROCUREMENT 919-927-651-000 TIN Shopping

Gentlemen:

Place of delivery

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

: MKWD Main Office, Lanao, Kidapawan City

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

	7				
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
2	рс	ALBATROSS, ALBATROSS W/ HOLDER	35.00	68.00	2,380.00
4	рс	BASKET, WASTE PLASTIC	15.00	53.00	795.00
5	gal	BLEACH, HOUSEHOLD BLEACH (ZONROX)	13.00	122.00	1,586.00
11	set	KNOB, DOORKNOB	1.00	385.00	385.00
15	pc	BAG, GARBAGE BAG (TRANSPARENT) (XXL)	150.00	12.00	1,800.00
23	Gallons	ROUND, ROUND UP	4.00	1,300.00	5,200.00
26	рс	TOOLS, SCYTHE (SANGGOT)	5.00	250.00	1,250.00
27	pck	SCOURING, SCOURING PAD	8.00	18.00	144.00
30	рс	SHOVEL, SHOVEL - ORDINARY	5.00	484.00	2,420.00
34	рс	TISSUE, TISSUE DISPENSER	1.00	230.00	230.00
35	рс	TRASH CAN, PLASTIC -LARGE	2.00	235.00	470.00
36	рс	BAG, GARBAGE BAG (TRANSPARENT) (10PCS/ROLL)	4.00	120.00	480.00
		-			

Sub Total: 17,140.00 Seventeen Thousand One Hundred Forty and 00/100 Only Running Total: 17,140.00

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

ZORNA MAH A-LAFORTEZ Signature over printled name of Supplier FED 19 2021 Date

Approved By STELLAM. GONZALES, MPS

General Manager

ELSIE N. GUILARAN, MBA

OIC-DEPARTMENT MANAGER FSD

ALOBS No. :

AMOUNT 17.140.00

Page 1 of 1

Funds Available: