



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 # 1-0221-017

19 FEB 2021

GLENN LOPEZ

Owner/Proprietor

Kidapawan Central Marketing Corp.

Gnd Flr, Zepol Bldg., Quezon Blvd., Kidapawan City

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-0221-017** 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 Manager *[Signature]*

Received by: *[Signature]*

PRUDENCIO S. CUNYAG JR

(Signature above printed name)

2-22-2021

Date and time of Receipt



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NOA # 1-0221-017

February 11, 2021

NOTICE OF AWARD

GLENN LOPEZ

Owner/Proprietor
Kidapawan Central Marketing Corp.
Gnd Flr, Zepol Bldg., Quezon Blvd., Kidapawan City

Dear Sir:

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 **Thirty Five Thousand Six Hundred Seventy Pesos Only (P 35,670.00)** 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 Manager

Received by:
PRUDENCIO S. CERNAC Jr.
(Signature above printed name)
2-19-2021

Date and time of Receipt



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PURCHASE ORDER

Supplier	: KIDAPAWAN CENTRAL MARKETING CORP.	P.O. No. :	1-0221-017
Address	: GND FLR,ZEPOL BLDG. QUEZON BLVD.,Kidapawan City	DATE	: February 11, 2021
E-mail Address	:	PR NO	: 0121-020
Telephone No.	: (064)577-1551	MODE OF PAYMENT	: within 90 days
TIN	: 002-007-550-000	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	: 7 Days Upon Receipt	Payment Term:	within 90 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	AIR, AIR FRESHENER 280ML/CAN	16.00	220.00	3,520.00
3	BOT	ALCOHOL, ALCOHOL (500ML)	127.00	110.00	13,970.00
7	pc	BUCKET, MOP BUCKET	1.00	60.00	60.00
8	BOT	CLEANER, FURNITURE (LYSOL)	9.00	330.00	2,970.00
9	BOT	CLEANER, GLASS CLEANER	4.00	170.00	680.00
10	pc	DIPPER, DIPPER	8.00	25.00	200.00
12	pc	BAG, GARBAGE BAG - XL	150.00	8.00	1,200.00
13	pc	BAG, GARBAGE BAG - LARGE	150.00	6.00	900.00
14	pc	BAG, GARBAGE BAG - XXL	150.00	10.00	1,500.00
16	pairs	GLOVES, GLOVES - CONSTRUCTION (W/ RUBBER PALM)	15.00	48.00	720.00
17	PC.	HAND TOWEL, HAND TOWEL	50.00	15.00	750.00
19	BOT	LIQUID, DISHWASHING	20.00	75.00	1,500.00
22	pc	PAIL, PAIL (plastic)	7.00	60.00	420.00
24	pc	RUG, FLOOR RUGS	10.00	60.00	600.00

Sub Total: **28,990.00**
 Running Total: **28,990.00**

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 : PRUDENCIO S. WANAE JR.
Signature over printed name of Supplier

 279-2021
 Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

Funds Available: 41
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 35,670.00



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PURCHASE ORDER

Supplier	: KIDAPAWAN CENTRAL MARKETING CORP.	P.O. No. :	1-0221-017
Address	: GND FLR,ZEPOL BLDG. QUEZON BLVD.,Kidapawan City	DATE	: February 11, 2021
E-mail Address	:	PR NO	: 0121-020
Telephone No.	: (064)577-1551	MODE OF PAYMENT	: within 90 days
TIN	: 002-007-550-000	MODE OF PROCUREMENT	: Shopping

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

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
25	pc	SACK, EMPTY SACKS	90.00	12.00	1,080.00
33	BOT	SPRAY, SPRAY INSECTICIDE (BAYGON)	14.00	400.00	5,600.00

Thirty Five Thousand Six Hundred Seventy and 00/100 Only	Sub Total:	6,680.00
	Running Total:	35,670.00

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	: <u>PRUDENCIO S. GUINAG JR.</u> Signature over printed name of Supplier 2-19-2021 Date	Approved By	: <u>STELLA M. GONZALES, MPS</u> General Manager
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Funds Available:	<u>ELSIE N. GUILARAN, MBA</u> OIC-DEPARTMENT MANAGER FSD	ALOBS No. :	_____
		AMOUNT :	35,670.00