Republic of the Philippines A. RO KIDAPAWAN WATER DISTRICT

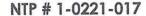
Lanao, Kidapawan City





"Committed to Service, Development and Self-Reliance"





1 9 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

STELLA M. GONZALES. MPS

General Manage

Received by:

PRUDEUKTO S.

(Signature above printed name)

2-22-2021

CUMUAG

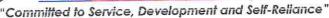
Date and time of Receipt

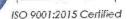
Republic of the Philippines RO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City









150 9001:2015

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 Manage

Received by: _

PRUDENCIO S.

(Signature above printed name)

2-19-2021

Date and time of Receipt



Republic of the Philippines TO KIDAPAWAN WATER DISTRICT

Tel nos. (064)577-1533, 577-1865, Fax # (064) 572-5555
E-mail Address: metrokidacakan kdayahaa.com
Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"





30 9001,2015 Certified Cert. No. 66476

Supplier	ř	PURCHASE ORDER KIDAPAWAN CENTRAL MARKETING CORP.	P.O. No	o.: 1-0221 - 017						
Address	٠.	GND FLR, ZEPOL BLDG. QUEZON BLVD., Kidapawan City DATE: February 11, 2021								
E-mail Addres		OND PERCEPTOR BEDD. QUEZON BEVD., Kluapawan Ch	•	: 0121-020	,					
Telephone No	within 90 day	./S								
			PAYMENT MODE OF	PROCUREMENT						
TIN	W 12 12 12 12 12 12 12	002-007-550-000 MODE OF PRO			Shopping					
Gentlemen:										
Please furnish this office the following articles subject to the terms and conditions contained therein:										
Place of deliv	ery :	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	рс	AIR, AIR FRESHENER 280ML/CAN	16.00	220.00	3,520.00					
3 7	BOT	ALCOHOL, ALCOHOL (500ML) BUCKET, MOP BUCKET	127.00 1.00	110.00 60.00	13,970.00 60.00					
8	ВОТ	CLEANER, FURNITURE	9.00	330.00	2,970.00					
		(LYSOL)			AT 24.9					
9	ВОТ	CLEANER, GLASS CLEANER	4.00	170.00	680.00					
10	рс	DIPPER, DIPPER	8.00	25.00	200.00					
12	рс	BAG, GARBAGE BAG - XL	150.00	8.00	1,200.00					
13	рс	BAG, GARBAGE BAG - LARGE	150.00	6.00	900.00					
14 16	pc	BAG, GARBAGE BAG - XXL	150.00	10.00	1,500.00					
10	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	ВОТ	LIQUID, DISHWASHING	20.00	75.00	1,500.00					
22	рс	PAIL, PAIL (plastic)	7.00	60.00	420.00					
24	рс	RUG, FLOOR RUGS	10.00	60.00	600.00					
			ll		20.000.00					
			ub Total: unning Tota	ıl:	28,990.00 28,990.00					
Purpose: JANITORIAL SUPPLIES FOR MKWD OFFICES FOR Q1 OF 2021										

		ke the full delivery within the time specified above, a pe	nalty of one	e-tenth(1/10) of	one percent for					
every day of delay shall be imposed.										
		Approve	ed By :	2						
			STELLA,M. GONZALES, MPS							
Conforme	: .	11 1000 0			5, ivip5					
		Signature over printed name of Supplier	General Manager							
Date 9.19-2021										
Funds Available:										
	ELSTE N	GITLADAN MRA	ALOBS No. :							
Č		TMENT MANAGER FSD	MOUNT :		35,670.00					
Page 1 of 2										



Republic of the Philippines TRO KIDAPAWAN WATER DISTRICT





ISO 9001,2015 Certified Cert. No. 65478

Lango, Kidapawan City Telnos, (064)577-1533, 577-1865, Fax = (064) 572-5555 E-mail Address: metrokidapawan was yahao com Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"

Complian		PURCHASE ORDER KIDAPAWAN CENTRAL MARKETING CORP.	_	. 1 0221 017					
Supplier :			P.O. No. : 1-0221-017						
Address		GND FLR,ZEPOL BLDG. QUEZON BLVD.,Kidapa	and the second second	: February 11	, 2021				
E-mail Addres				: 0121-020	Western and Williams and Williams				
Telephone No	. :	(064)577-1551		MODE OF within 90 days PAYMENT:					
TIN	:	002-007-550-000		PROCUREMENT Shoppin					
Gentlemen: Please furn	ish this off	ice the following articles subject to the terms and	conditions contain	ned therein:					
Place of deliv	ery :	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				
25 33	pc BOT	SACK, EMPTY SACKS SPRAY, SPRAY INSECTICIDE (BAYGON)	90.00	12.00 400.00	1,080.00 5,600.00				
Thirty	Five Thous	and Six Hundred Seventy and 00/100 Only	Sub Total: 6,660.00 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: PRUPENCIO S. CURING IR. STELLA, M. GONZALES, MPS									
Funds Available:		H CHILABAN MBC	ALOBS No. ;	V					
ELSIE N. GUILARAN, MBA			ALADIAT .		05 070 00				

Page 2 of 2

OIC-DEPARTMENT MANAGER FSD

35.670.00

AMOUNT :