



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"

NTP # 1-0421-007

12 APR 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 # 1-0421-007** 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 **15 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

mbw

Received by: MARISSA M. SUACILLO

(Signature above printed name)
4-12-21

Date and time of Receipt



PURCHASE ORDER

Supplier	: DVC MARKETING AND SERVICES	P.O. No. :	1-0421-007
Address	: QUIRINO DRIVE, KIDAPAWAN CITY	DATE	: April 08, 2021
E-mail Address	:	PR NO	: 0321-030
Telephone No.	: 577-3720/09287096946	MODE OF PAYMENT	: WITHIN 6 MONTHS
TIN	: 915-526-392-600	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	: 15 Days Upon Receipt	Payment Term:	WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	rolls	PAPER, Paper Thermal 57mm x 15m POS (SEE ATTACHED TOR)	11,866.00	19.00	225,454.00

Two Hundred Twenty Five Thousand Four Hundred Fifty Four and 00/100 Or
 Sub Total: **225,454.00**
 Running Total: **225,454.00**

Purpose : PROCUREMENT OF THERMAL PAPER FOR OFFICE USE FOR THE REMAINING MONTHS OF C.Y. 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
 4-12-21
 Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

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

ALOBS No. : _____
 AMOUNT : 225,454.00



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ISO 9001:2015 Certified

NOA # 1-0421-007

April 8, 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 # 0321-030** which is delivery of **Thermal Paper for Office Use for the remaining months of CY 2021** is hereby awarded to you as the Second Lowest Calculated and Responsive Offer for a Total Contract Price of **Two Hundred Twenty Five Thousand Four Hundred Fifty Four Pesos Only (P 225,454.00)** under **BAC 2- RESOLUTION NO. 148 and AOB NO. 148-21.**

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 **MARISSA M. SUACILLO**

(Signature above printed name)

4-12-21

Date and time of Receipt