



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5533

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0421-025

21 APR 2021

MARLON E. CEBALLOS

Prk 5, Oliveros Subd., Lanao, Kidapawan City

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-0421-025** 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 **3 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

Received on

MARLON E. CEBALLOS
(Signature above printed name)

4-21-21
Date and time of Receipt



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NOA # 1-0421-025

April 21, 2021

NOTICE OF AWARD

MARLON E. CEBALLOS

Prk 5, Oliveros Subd., Lanao, Kidapawan City

Dear Sir:

Please be notified that your bid for **PR # 0421-013** which is delivery of **Agoho Del Monte Seedlings** for **Continuous Re-Vegetation Program on Landslides Areas at Lawan & Ilian Spring Source** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Eighty Thousand Pesos Only (P 80,000.00)** under **BAC 2- RESOLUTION NO. 171 and AOB NO. 171-2021**

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

MARLON E. CEBALLOS

(Signature above printed name)

4-21-21

Date and time of Receipt



PURCHASE ORDER

Supplier	: <u>MARLON E. CEBALLOS</u>	P.O. No. :	<u>1-0421-025</u>
Address	: <u>Prk 5, Oliveros Subd., Lanao, Kidapawan City</u>	DATE	: <u>April 21, 2021</u>
E-mail Address	: _____	PR NO	: <u>0421-013</u>
Telephone No.	: _____	MODE OF PAYMENT	: <u>60 days</u>
TIN	: _____	MODE OF PROCUREMENT	: <u>Shopping</u>

Gentlemen:

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

Place of delivery	: <u>MKWD Main Office, Lanao, Kidapawan City</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>3 Days Upon Receipt</u>	Payment Term:	<u>60 days</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	HILLS	AGOHO DEL MONTE SEEDLINGS (SEE ATTACHED TOR)	2,000.00	40.00	80,000.00

Eighty Thousand and 00/100 Only

Sub Total: **80,000.00**
 Running Total: **80,000.00**

Purpose : CONTINUOUS RE-VEGETATION PROGRAM ON LANDSLIDE AREAS AT LAWAN AND ILIAN SPRING SOURCE

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 : MARLON E. CEBALLOS
Signature over printed name of Supplier
4-21-21
Date

Approved By : STELLA M. GONZALES, MPS
General Manager

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

ALOBS No. : _____
 AMOUNT : 80,000.00