

Republic of the Philippines

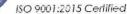
METRO KIDAPAWAN WATER DISTRICT

Lango, 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 # 1-0421-027

3 0 APR 2021

FELOMINO BLANCO

Owner/Proprietor

CIRCUIT CITY MARKETING COMP.

Quezon Blvd., Kidapawan City

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the PO # 1-0421-027 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 10 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 Manage

Received by: __

(Signature above printed name)

Date and time of Receipt

Republic of the Philippines IN TRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City





ISO 9001:2015 Certified



NOA # 1-0421-027

April 22, 2021

NOTICE OF AWARD

FELOMINO BLANCO Owner/Proprietor CIRCUIT CITY MARKETING COMP. Quezon Blvd., Kidapawan City

Dear Sir:

Please be notified that your bid for PR # 0321-048 which is delivery of Construction Materials for Perez Impounding Structure 2 to DMA Lines is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of Eleven Thousand Five Hundred Sixty Five Pesos Only (P 11,565.00) under BAC 1- RESOLUTION NO. 04-029 and AOB NO. 04-029-21

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 Manage

Received by: _____

(Signature above printed name)

APR 3 0 2021

Date and time of Receipt



Republic of the Philippines TRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City

Telnos, (064)577-1533, 577-1865, Fax = (064) 572-5555

E-mail Address: mervokidapawanwa.gov.ph

Website: www.metrokidapawanwa.gov.ph







10 9001:2015 Certified Cert. No. 55478

PURCHASE ORDER

Supplier	:	CIRCUIT CITY MARKETING COMPANY	P.O. No	o. <u>: 1-0421-027</u>	
Address	:	Kidapawan City	DATE	: April 22, 202	1
E-mail Address				: 0321-048	
Telephone No	. :	09489786424	MODE OF PAYMENT	. 30 days	
TIN	:	006-224-883-0000		PROCUREMENT Shopping)
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained therein:					
Place of delivery :		MANONGOL RESERVOIR COMPLEX, KIDAPAWAN	Delivery '	Term: FULL	
Date of delivery :		10 Days Upon Receipt	Payment	Term: 30 days	
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
6	рс	PRESSURE, PRESSURE GAUGE 200 PSI	21.00 15.00	200.00 25.00	4,200.00 375.00
7 26	pcs pc	BUSHING, BUSHING 13MM X 9MM GI BOLT, MACHINE BOLT & NUT 5/8 INCH X 3 INCH	60.00	30.00	1,800.00
		FULL THREAD W/ WASHER	0.00	400.00	600.00
34	рс	NIPPLE, NIPPLE 50MM X 0.10 TBE GI STEEL, FLAT BAR () 6.4MM X 33MM X 6.0M	6.00 2.00		600.00 740.00
42 43	pc	BOLT, MACHINE BOLT & NUT 12MM X 100MM	50.00		2,500.00
	lb c	FULL THREAD W/ WASHER			4 050 00
44	kilo	LUBRICANT, LUBRICANT, COOKING OIL	15.00	90.00	1,350.00
			1		
			~		
Sub Total: 11,565.00					
_, _, , , , , , , , , , , , , , , , ,					11,565.00
Purpose: PEREZ IMPOUNDING STRUCTURE 2 TO DMA LINES (CONSTRUCTION MATERIALS)					
Purpose: PEREZ IMPOUNDING STRUCTURE 2 TO DMA LINES (CONSTRUCTION MATERIALS)					
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.					
Approved By :					
Conforme : STELLA M. GONZA					
Johnstine	•	Signature over printed name of Supplier	4	General Manager	receif
		dPR 3 0 2021			V

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ELSIE N. GUILARAN, MBA

OIC-DEPARTMENT MANAGER FSD

Funds Available:

FM-AHRD-37

Date

11,565.00

ALOBS No.:_____

AMOUNT :