



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 # 1-0421-031

30 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 # 1-0421-031** 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 Manager

Received by: _____

(Signature above printed name)

MAY 03 2021

Date and time of Receipt



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ISO 9001:2015 Certified

NOA # 1-0421-031

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 # 0321-047** which is delivery of **Construction Materials** for **Taluntalunan Transmission Line Project** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Seventy Nine Thousand Two Hundred Ten Pesos Only (P 79,210.00)** under **BAC 1- RESOLUTION NO. 04-028** and **AOB NO. 04-028-21**

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: _____

(Signature above printed name)

Date and time of Receipt



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Langa, Kidapawan City
 Tel nos. (064) 577-1533, 577-1865, Fax # (064) 572-5555
 E-mail Address: metrokidapawan@p.gov.ph
 Website: www.metrokidapawanwd.gov.ph
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PURCHASE ORDER

Supplier	: CIRCUIT CITY MARKETING COMPANY	P.O. No. :	1-0421-031
Address	: Kidapawan City	DATE	: April 22, 2021
E-mail Address	:	PR NO	: 0321-047
Telephone No.	: 09489786424	MODE OF PAYMENT	: 30 days
TIN	: 006-224-883-0000	MODE OF PROCUREMENT	: Shopping

Gentlemen:

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

Place of delivery	: MRC, MANONGOL, KC	Delivery Term:	FULL
Date of delivery	: 10 Days Upon Receipt	Payment Term:	30 days


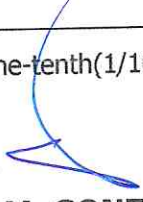
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
3	pc	ELBOW, ELBOW GI 25MM X 13MM	7.00	25.00	175.00
7	pcs	BUSHING, BUSHING 13MM X 9MM GI	7.00	25.00	175.00
11	bag	CEMENT, CEMENT 40KGS/BAG	324.00	240.00	77,760.00
34	pc	NIPPLE, NIPPLE 50MM X 0.10 TBE GI	2.00	100.00	200.00
42	kilo	LUBRICANT, LUBRICANT, COOKING OIL	10.00	90.00	900.00

Seventy Nine Thousand Two Hundred Ten and 00/100 Only

Sub Total: **79,210.00**
 Running Total: **79,210.00**

Purpose : TALUNTALUNAN TRANSMISSION LINE PROJECT

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	:	 Signature over printed name of Supplier	Approved By	:	 STELLA M. GONZALES, MPS General Manager
		_____			_____
		Date			

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

ALOBS No. : _____
 AMOUNT : **79,210.00**