



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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5555

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0421-040

03 MAY 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 # 1-0421-040** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

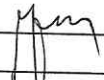
Upon receipt of this Notice to Proceed, you are responsible for performing the delivery of goods under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **7 days upon receipt**.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below.

Very truly yours,

STELLA M. GONZALES, MPS

General Manager 

Received by:  _____

(Signature above printed name)

5-4-21

_____ Date and time of Receipt



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NOA # 1-0421-040

April 28, 2021

FELOMINO BLANCO

Owner/Proprietor

CIRCUIT CITY MARKETING COMP.

Quezon Blvd., Kidapawan City

Dear Sir:

Please be notified that your bid for **PR # 0321-043** which is delivery of **Paint** for **Brgy. Onica Satellite Reservoir Perimeter Fence** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Two Thousand Three Hundred Forty Pesos Only (P 2,340.00)** under **BAC 1-RESOLUTION NO. 04-027 and AOB NO. 04-027-21.**

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



PURCHASE ORDER

Supplier	: <u>CIRCUIT CITY MARKETING COMPANY</u>	P.O. No. :	<u>1-0421-040</u>
Address	: <u>Kidapawan City</u>	DATE	: <u>April 28, 2021</u>
E-mail Address	: _____	PR NO	: <u>0321-043</u>
Telephone No.	: <u>09489786424</u>	MODE OF PAYMENT	: <u>30 days</u>
TIN	: <u>006-224-883-0000</u>	MODE OF PROCUREMENT	: <u>Small Value Procurement</u>

Gentlemen:

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

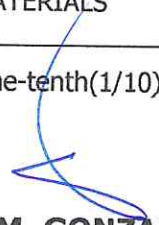
Place of delivery	: <u>MKWD Manongol Reservoir Complex, Manongol, Ki</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>7 Days Upon Receipt</u>	Payment Term:	<u>30 days</u>


STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
17	Gallons	PAINT, PRIMER CATALYST GRAY	3.00	780.00	2,340.00


Two Thousand Three Hundred Forty and 00/100 Only Sub Total: **2,340.00**
Running Total: **2,340.00**

Purpose : BRGY. ONICA SATELLITE RESERVOIR PERIMETER FENCE 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 : 
STELLA M. GONZALES, MPS
 General Manager

Conforme : 
Signature over printed name of Supplier
5-3-21
 Date

Funds Available:  ELSIE N. GUILARAN, MBA OIC-DEPARTMENT MANAGER FSD	ALOBS No. : _____ AMOUNT : <u>2,340.00</u>
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