



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

Tel nos. (064) 577-1533, 577-1865, Fax no. (064) 572-555

E-mail Address: [metrokidapawan\\_wd@yahoo.com](mailto:metrokidapawan_wd@yahoo.com)

Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)

*"Committed to Service, Development and Self-Reliance"*



ISO 9001:2015 Certified

**NOA # 1-0521-020**

May 14, 2021

**TRISTAN ADRIAN O. LICUDAN**

Owner/Proprietor

**ATA SEOIL GAS UP AND SERVICE CENTER**

Prk 4 Brgy. Lanao, Kidapawan City

Dear **Sir**:

Please be notified that your bid for **PR # 0421-025** which is delivery of **Fuel for Perez Water Impounding Structure 2 to DMA Lines Project** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Forty Four Thousand Three Hundred Ten Pesos Only (P 44,310.00)** under **BAC 1- RESOLUTION NO. 05-040 and AOB NO. 05-040-2021**.

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: \_\_\_\_\_

*SIDMAN C. ADONIS*

(Signature above printed name)

*5-19-2021*

\_\_\_\_\_  
Date and time of Receipt



### PURCHASE ORDER

Supplier : ATA SEA OIL GAS UP & SERVICE CENTER P.O. No. : 1-0521-020  
Address : Prk 4, brgy. Lanao, Kidapawan City DATE : May 14, 2021  
E-mail Address : \_\_\_\_\_ PR NO : 0421-025  
Telephone No. : \_\_\_\_\_ MODE OF PAYMENT : WITHIN 60 DAYS AFTER DE  
TIN : 296-882-398-000 MODE OF PROCUREMENT : Small Value Procurement

#### 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 : WITHIN 1 YEAR Payment Term: WITHIN 60 DAYS AFTE

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	FUEL	1.00	44,310.00	44,310.00
<b>LIST OF MATERIALS</b>					
<b>ITEM CODE</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>QTY</b>	<b>PRICE</b>	<b>AMOUNT</b>
08-080-002	FUEL, FUEL DIESEL()	liter	1,000.00	39.45	39,450.00
08-080-001	FUEL, SPECIAL GASOLINE()	LITER	100.00	48.60	4,860.00
					44,310.00

Forty Four Thousand Three Hundred Ten and 00/100 Only

Sub Total: **44,310.00**  
Running Total: **44,310.00**

**Purpose :** PEREZ WATER IMPOUNDING STRUCTURE 2 TO DMA LINES (FUEL)

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

JOHAN C. ANJAY  
Signature over printed name of Supplier

5-19-2021  
Date

Approved By :

STELLA M. GONZALES, MPS  
General Manager

Funds Available:

ELSIE N. GUILARAN, MBA  
OIC-DEPARTMENT MANAGER FSD

ALOBS No. : \_\_\_\_\_  
AMOUNT : 44,310.00



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**NTP # 1-0521-020**

**19 MAY 2021**

**TRISTAN ADRIAN O. LICUDAN**

Owner/Proprietor

**ATA SEA OIL GAS UP AND SERVICE CENTER**

Prk 4 Brgy. Lanao, Kidapawan City

**NOTICE TO PROCEED**

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-0521-020** 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 **1 year 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: \_\_\_\_\_

JOHANN C. APGAY

(Signature above printed name)

5-20-2021

Date and time of Receipt