



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

Tel nos. (064) 577-1533, 577-1865, Fax no. (064) 572-553

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0521-035

01 JUN 2021

FELOMINO BLANCO

Owner/Proprietor

CIRCUIT CITY MARKETING COMPANY

Kidapawan City

NOTICE TO PROCEED

Dear **Sir**:

We are pleased to inform you that the Contract for the **PO # 1-0521-035** 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)

Date and time of Receipt



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NOA # 1-0521-035

May 27, 2021

FELOMINO BLANCO

Owner/Proprietor

CIRCUIT CITY MARKETING COMPANY

Kidapawan City

Dear Sir:

Please be notified that your bid for **PR # 0421-032** which is delivery of **Construction Materials** for **BALINDOG LINE** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Five Thousand Three Hundred Fifty Pesos Only (P 5, 350.00)** under **BAC 1- RESOLUTION NO. 05-048 and AOB NO. 05-048-21.**

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	:	CIRCUIT CITY MARKETING COMPANY	P.O. No. :	1-0521-035
Address	:	Kidapawan City	DATE	: May 27, 2021
E-mail Address	:		PR NO	: 0421-032
Telephone No.	:	09489786424	MODE OF PAYMENT	: WITHIN 6 MONTHS
TIN	:	006-224-883-0000	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	:	MANONGOL RESERVOIR	Delivery Term:	FULL
Date of delivery	:	7 DAYS	Payment Term:	WITHIN 6 MONTHS

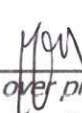
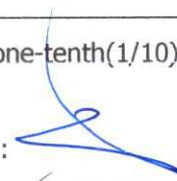
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
2	pcs	BUSHING, BUSHING 13MM X 9MM GI	2.00	20.00	40.00
13	kilo	LUBRICANT, LUBRICANT, COOKING OIL	5.00	90.00	450.00
14	pc	NIPPLE, NIPPLE 50MM X 0.4M (TBE) GI	2.00	220.00	440.00
15	pc	NIPPLE, NIPPLE 50MM X 0.4M (TBE) GI	2.00	220.00	440.00
16	roll	ROPE, NYLONE ROPE (STRANDED) (12MM X 15M, 100 METER PER ROLL)	1.00	2,000.00	2,000.00
22	GAL.	PAINT, RED OXIDE PRIMER METAL (W/ CATALYST)	2.00	780.00	1,560.00
26	pc	PRESSURE, PRESSURE GAUGE 200 PSI	2.00	210.00	420.00

Five Thousand Three Hundred Fifty and 00/100 Only

Sub Total: **5,350.00**
Running Total: **5,350.00**

Purpose : BALINDOG LINE - (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.

Conforme	:	 <u>Signature over printed name of Supplier</u> 6/1/21 Date	Approved By	:	 STELLA M. GONZALES, MPS General Manager
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Funds Available: 
ELSIE N. GUILARAN, MBA
OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
AMOUNT : **5,350.00**