



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](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

**NTP # 1-0621-018**

21 JUN 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 # 1-0621-018** 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: LOIDA A. BLANCO

(Signature above printed name)

6-22-21

Date and time of Receipt



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**NOA # 1-0621-018**

June 17, 2021

**FELOMINO BLANCO**

Owner/Proprietor

**Circuit City Marketing Comp.**

Quezon Blvd., Kidapawan City

Dear Sir:

Please be notified that your bid for **PR # 0421-031** which is delivery of **Construction Materials** for **Ground Water Sources Reservoir Lines** is hereby awarded to you as the Lowest Calculated and Responsive Offer respectively for a Total Contract Price of **One Thousand Nine Hundred Sixty Pesos Only (P 1,960.00)** under **BAC 1- RESOLUTION NO. 05-047** and **AOB NO. 05-047-21**.

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: LOIDA A. BRANCA

(Signature above printed name)

6-21-21

Date and time of Receipt



**PURCHASE ORDER**

Supplier	: <u>CIRCUIT CITY MARKETING COMPANY</u>	P.O. No. :	<u>1-0621-018</u>
Address	: <u>Kidapawan City</u>	DATE :	<u>June 17, 2021</u>
E-mail Address	: _____	PR NO :	<u>0421-031</u>
Telephone No.	: <u>09489786424</u>	MODE OF PAYMENT :	<u>WITHIN 6 MONTHS</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>Manongol Reservoir Complex, Manongol, Kidapawan</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>7 Days Upon Receipt</u>	Payment Term:	<u>WITHIN 6 MONTHS</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
2	pcs	BUSHING, BUSHING 13MM X 9MM GI	2.00	20.00	40.00
12	kilo	LUBRICANT, LUBRICANT, COOKING OIL	4.00	90.00	360.00
18	GAL.	PAINT, RED OXIDE PRIMER METAL (W/ CATALYST)	2.00	780.00	1,560.00

One Thousand Nine Hundred Sixty and 00/100 Only Sub Total: **1,960.00**  
Running Total: **1,960.00**

**Purpose :** GROUND WATER SOURCES RESERVOIR 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.

Conforme : *Loida A. Blanco*  
 Signature over printed name of Supplier  
6-21-21  
 Date

Approved By : *Stella M. Gonzales*  
**STELLA M. GONZALES, MPS**  
 General Manager

Funds Available: *51*  
**ELSIE N. GUILARAN, MBA**  
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : \_\_\_\_\_  
 AMOUNT : 1,960.00