

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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-55

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 # 1-0621-029**

29 JUN 2021

**ARTURO B. PINEDA**

Owner/Proprietor

**UNCLE ART COLDCUTS**

020 Quirino Drive, Kidapawan City

**NOTICE TO PROCEED**

Dear **Sir**:

We are pleased to inform you that the Contract for the **PO # 1-0621-029** 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 **6 months 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: \_\_\_\_\_

VIOLETA R. PINEDA

(Signature above printed name)

6-30-21

Date and time of Receipt



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**NOA # 1-0621-029**

June 23, 2021

**NOTICE OF AWARD**

**ARTURO B. PINEDA**

Owner/Proprietor

**UNCLE ART COLDCUTS**

020 Quirino Drive, Kidapawan City

Dear Sir:

Please be notified that your bid for **PR # 0621-003** which is delivery of **Meals and Snacks** for **Different MKWD Office Meetings for the 2<sup>nd</sup> Semester of C.Y. 2021** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Nine Hundred Sixty One Thousand Five Hundred Fifty Pesos Only (P 961,550.00)** under **BAC 2- RESOLUTION NO. 225 and AOB 225-2021**.

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:

Violeta R. Pineda

(Signature above printed name)

6-30-2021

Date and time of Receipt



**PURCHASE ORDER**

Supplier : UNCLE ART COLD CUTS P.O. No. : 1-0621-029  
 Address : 020 QUIRINO DRIVE, Kidapawan City DATE : June 23, 2021  
 E-mail Address : \_\_\_\_\_ PR NO : 0621-003  
 Telephone No. : (064)577-5784 MODE OF PAYMENT : WITHIN 90 DAYS AFTER DE  
 TIN : 168-424-916-000 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 : 6 MONTHS Payment Term: WITHIN 90 DAYS AFTE

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	MEALS & SNACKS (SEE ATTACHED TOR & PREFERRED MENU)	1.00	961,550.00	961,550.00

Nine Hundred Sixty One Thousand Five Hundred Fifty and 00/100 Only Sub Total: **961,550.00**  
 Running Total: **961,550.00**

**Purpose :** MEALS AND SNACKS FOR THE DIFFERENT MKWD OFFICE MEETINGS FOR THE 2ND SEMESTER OF C.Y. 2021

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 : VIOLETA R. PINEDA  
*Signature over printed name of Supplier*  
6-29-21  
*Date*

Approved By : STELLA M. GONZALES, MPS  
 General Manager

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

ALOBS No. : \_\_\_\_\_  
 AMOUNT : 961,550.00