

GSD



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

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

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service. Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-1221-008

13 DEC 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 # 1-1221-008** 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: _____

NIQUETA R. PINEDA

(Signature above printed name)

Dec 14, 2021

Date and Time of Receipt



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NOA # 1-1221-008

December 7, 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 # 1121-007** which is the delivery of **Meals and Snacks for Different Office Meetings for the 1st Semester of C.Y. 2022** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Seven Hundred Twenty Four Thousand Pesos Only (P 724,000.00)** under **BAC 2- RESOLUTION NO. 392 and AOB 392-2021**.

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)

DEC 13, 2021

Date and Time of Receipt



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PURCHASE ORDER

Supplier	: <u>UNCLE ART COLD CUTS</u>	P.O. No. :	<u>1-1221-008</u>
Address	: <u>020 QUIRINO DRIVE, Kidapawan City</u>	DATE	: <u>December 07, 2021</u>
E-mail Address	: _____	PR NO	: <u>1121-007</u>
Telephone No.	: <u>(064)577-5784</u>	MODE OF PAYMENT	: <u>WITHIN 180 DAYS AFTER D</u>
TIN	: <u>168-424-916-000</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 Main Office, Lanao, Kidapawan City</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>6 months</u>	Payment Term:	<u>WITHIN 180 DAYS AFTE</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	MEALS & SNACKS (SEE ATTACHED TOR & PREFERRED MENU)	1.00	724,000.00	724,000.00

Seven Hundred Twenty Four Thousand and 00/100 Only

Sub Total: **724,000.00**
 Running Total: **724,000.00**

Purpose : SNACKS AND MEALS FOR DIFFERENT OFFICE MEETINGS FOR THE 1ST SEMESTER OF C.Y. 2022

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
Dec 13, 2021
Date

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

Funds Available: *Rosauro O. Daga*
ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : 724,000.00