



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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5550
E-mail Address: metrokidapawan_wd@yahoo.com
Website: www.metrokidapawanwd.gov.ph



ISO 9001:2015 Certified

"Committed to Service. Development and Self-Reliance"

NTP # 1-0222-025

02 MAR 2022

GLENN LOPEZ

Manager

KIDAPAWAN CENTRAL MARKETING CORP.

GND FLR,ZEPOL BLDG. QUEZON BLVD.,
Kidapawan City

NOTICE TO PROCEED

Dear Sir:

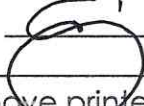
We are pleased to inform you that the Contract for the **PO # 1-0222-025** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

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 **Seven (7) days**.

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)

03-03-22

Date and Time of Receipt



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
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NOA # 1-0222-025

February 24, 2022

NOTICE OF AWARD

GLENN LOPEZ

Manager

KIDAPAWAN CENTRAL MARKETING CORP.

GND FLR,ZEPOL BLDG. QUEZON BLVD.,

Kidapawan City

Dear **Sir**:

Please be notified that your bid for **PR # 0222-012** which is the delivery of **Surgical Mask** for **PROCUREMENT OF DISPOSABLE FACE MASKS FOR MKWD PERSONNEL CONSUMPTION AS PREVENTIVE MEASURE AGAINST COVID-19 THREAT FOR CY 2022.** is hereby awarded to you being the Lowest Calculated and Responsive Bid (LCRB) with terms and conditions specified in favor of the District for a Total Contract Price of **Eighty Nine Thousand Seven Hundred Pesos Only (P 89,700.00)** under **BAC2- RESOLUTION NO. 034 and AOB 034-2022.**

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)

03-02-22

Date and Time of Receipt



PURCHASE ORDER

Supplier : KIDAPAWAN CENTRAL MARKETING CORP. P.O. No. : 1-0222-025
 Address : GND FLR,ZEPOL BLDG. QUEZON BLVD.,Kidapawan City DATE : February 24, 2022
 E-mail Address : _____ PR NO : 0222-012
 Telephone No. : (064)577-1551 MODE OF PAYMENT : 180 DAYS
 TIN : 002-007-550-000 MODE OF PROCUREMENT : Shopping

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery : MKWD MAIN OFFICE Delivery Term: FULL
 Date of delivery : 7 DAYS Payment Term: 180 DAYS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	boxes	MASK, MASK SURGICAL-DISPOSABLE	1,380.00	65.00	89,700.00

Eighty Nine Thousand Seven Hundred and 00/100 Only

Sub Total: **89,700.00**
 Running Total: **89,700.00**

Purpose : PROCUREMENT OF DISPOSABLE FACE MASKS FOR MKWD PERSONNEL CONSUMPTION AS PREVENTIVE MEASURE AGAINST COVID-19 THREAT FOR CY 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 : _____
Signature over printed name of Supplier

 03-02-22
 Date

Approved By : _____
STELLA M. GONZALES, MPS
 General Manager

Funds Available: _____
ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : 89,700.00