

GSAD



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**

Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572 555017

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 # 1-0222-026**

04 MAR 2022

**AIDA E. DELOS REYES**  
OWNER/PROPRIETOR  
**DVC MARKETING AND SERVICES**  
QUIRINO DRIVE, KIDAPAWAN CITY

**NOTICE TO PROCEED**

Dear **Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0222-026** 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 **Five (5) 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:           *Mari*            
          **MARISSA M. SUACILLO**            
(Signature above printed name)  
          03/07/22            
Date and Time of Receipt



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**NOA # 1-0222-026**

February 24, 2022

**NOTICE OF AWARD**

**AIDA E. DELOS REYES**

OWNER/PROPRIETOR

**DVC MARKETING AND SERVICES**

QUIRINO DRIVE, KIDAPAWAN CITY

Dear **Madam**:

Please be notified that your bid for **PR # 0222-015** which is the delivery of **Alcohol (4L)** for **PROVISION OF ALCOHOL FOR COVID-19 PREVENTIVE MEASURES 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 One Thousand Pesos Only (P 81,000.00)** under **BAC2- RESOLUTION NO. 035 and AOB 035-2022**.

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: \_\_\_\_\_

**MARISSA M. SUACILLO**  
(Signature above printed name)

**02/24/22**  
Date and Time of Receipt



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**PURCHASE ORDER**

Supplier	: DVC MARKETING AND SERVICES	P.O. No. :	1-0222-026
Address	: QUIRINO DRIVE, KIDAPAWAN CITY	DATE	: February 24, 2022
E-mail Address	:	PR NO	: 0222-015
Telephone No.	: 577-3720/09287096946	MODE OF PAYMENT	: 90 DAYS
TIN	: 915-526-392-600	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	: 5 DAYS	Payment Term:	90 DAYS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	gal	ALCOHOL, ALCOHOL (4L)	180.00	450.00	81,000.00

Eighty One Thousand and 00/100 Only

Sub Total: **81,000.00**  
 Running Total: **81,000.00**

**Purpose :** PROVISION OF ALCOHOL FOR COVID-19 PREVENTIVE MEASURES 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 : MARISSA M. SUACILLO  
*Signature over printed name of Supplier*  
 Date: 02/04/22

Approved By : STELLA M. GONZALES, MPS  
 General Manager

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

ALOBS No. : \_\_\_\_\_  
 AMOUNT : 81,000.00