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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

Website: www.metrokidapawanwd.gov.ph

"Committed to Service. Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0222-032

02 MAR 2022

WARDEY S. ELIANG

OWNER/PROPRIETOR

DENJR INFORMATION TECHNOLOGY SERVICES

Prk 3C-Marang, Brgy. Lanao, Kidapawan City

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-0222-032** 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:

WARDEY S. ELIANG
(Signature above printed name)

03/07/2022
Date and Time of Receipt



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NOA # 1-0222-032

February 24, 2022

NOTICE OF AWARD

WARDEY S. ELIANG

OWNER/PROPRIETOR

DENJR INFORMATION TECHNOLOGY SERVICES

Prk 3C-Marang, Brgy. Lanao, Kidapawan City

Dear Sir:

Please be notified that your bid for **PR # 0122-018** which is the delivery of **Meter Reading Device** for **PROCUREMENT OF THREE (3) SETS METER READING DEVICE FOR METER READING, BILLING AND TENDING ACTIVITIES OF CUSTOMER ACCOUNTS DIVISION** 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 **One Hundred Eighty Thousand Pesos Only (P 180,000.00)** under **BAC2- RESOLUTION NO. 033 and AOB 033-2022**.

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: _____

WARDEY S. ELIANG
(Signature above printed name)

02/02/22
Date and Time of Receipt



PURCHASE ORDER

Supplier	: <u>DENJR INFORMATION TECHNOLOGY SERVICES</u>	P.O. No. :	<u>1-0222-032</u>
Address	: <u>Prk 3C-Marang, Brgy. Lanao, Kidapawan City</u>	DATE	: <u>February 24, 2022</u>
E-mail Address	: _____	PR NO	: <u>0122-018</u>
Telephone No.	: _____	MODE OF PAYMENT	: <u>180 days</u>
TIN	: <u>432-508-681</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 COMPOUND</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>5 days</u>	Payment Term:	<u>180 days</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	SET	METER READING DEVICE (SEE ATTACHED TERMS OF REFERENCE)	3.00	60,000.00	180,000.00

One Hundred Eighty Thousand and 00/100 Only

Sub Total: **180,000.00**
 Running Total: **180,000.00**

Purpose : PROCUREMENT OF THREE (3) SETS METER READING DEVICE FOR METER READING, BILLING AND TENDING ACTIVITIES OF CUSTOMER ACCOUNTS DIVISION

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 : WARDEN S. ELANG
Signature over printed name of Supplier
02/02/22
Date

Approved By : STELLA M. GONZALES, MPS
General Manager

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

ALOBS No. : _____
 AMOUNT : 180,000.00