## Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

"Committed to Service. Development and Self-Reliance"







NTP # 1-0222-032

0 2 MAR 2022

**WARDEY S. ELIANG** OWNER/PROPRIETOR **DENJR INFORMATION TECHNOLOGY SERVICES** Prk 3C-Marang, Bray, 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 Manage

WI AME DEG

Received by:

(Signature above printed name)

03/01/2022

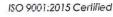
Date and Time of Receipt

## Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City







Website: www.metrokidapawanwd.gov.ph

"Committed to Service. Development and Self-Reliance"

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. (Signature above printed name)

07/02/22

Date and Time of Receipt



## Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City

Telnos. (064)577-1533, 577-1865, Fax # (064) 572-5555

E-mail Address: metrokidapawan wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"





Cumplion		PURCHASE ORDER DENJR INFORMATION TECHNOLOGY SERVICE	Progress	o.: 1-0222-032		
Supplier Address	٠.					
		Prk 3C-Marang, Brgy. Lanao, Kidapawan City				
E-mail Address :			MODE OF	PR NO : 0122-018  MODE OF 180 days		
Telephone No. :		PAYMENT:				
TIN	:	432-508-681		PROCUREMENT Small Value Proc		
Gentlemen: Please furni	ish this of	fice the following articles subject to the terms and	conditions contain	ned therein:		
Place of delivery :		: MKWD COMPOUND	Delivery	Delivery Term: FULL		
Date of delivery :		5 days		Payment Term: 180 days		
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			
		MENT OF THREE (3) SETS METER READING DEVICES OF CUSTOMER ACCOUNTS DIVISION	CE FOR METER REA	ADING, BILLING	AND TENDING	
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.  Approved By:						
Conforme : WHKDIJ C. PUAN Signature over printed name of Supplier  Block 2  Date				STELLA M. GONZALES, MPS  General Manager Ling		
Funds Available	ROSAL	JRO O. DAGA, MBA artment Manager A	ALOBS No. :			

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