



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



ISO 9001:2015 Certified

"Committed to Service. Development and Self-Reliance"

NTP # 1-0322-019

15 MAR 2022

LEONELYN S. TROCIO

Sales Representative

WATERFRONT INSULAR HOTEL DAVAO

Km. 7, Lanang, Davao City

NOTICE TO PROCEED

Dear **Ma'am**:

We are pleased to inform you that the Contract for the **PO # 1-0322-019** 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 **1 day 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: _____

 (Signature above printed name)

07/16/22

 Date and Time of Receipt





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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-555917

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service. Development and Self-Reliance"



ISO 9001:2015 Certified

NOA # 1-0322-019

March 9, 2022

NOTICE OF AWARD

LEONELYN S. TROCIO

Sales Representative

WATERFRONT INSULAR HOTEL DAVAO

Km. 7, Lanang, Davao City

Dear **Ma'am**:

Please be notified that your bid for **PR # 0222-037** which is the delivery of **Hotel and Meals Accommodation** for **2021 STRATEGIC BUSINESS PLAN ANNUAL EVALUATION** is hereby awarded to you as the Lowest Calculated and Responsive Bid for a Total Contract Price of **One Hundred Four Thousand Two Hundred Pesos Only (P 104,200.00)** under **BAC2- RESOLUTION NO. 061 and AOB 061-2022.**

With this, you are required to sign the Purchase Order/Contract within Five (5) 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)

Date and Time of Receipt

3-0322-00102





Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
 Tel nos. (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"



PURCHASE ORDER

Supplier	: WATERFRONT INSULAR HOTEL DAVAO	P.O. No. :	1-0322-019
Address	: Lanang, Davao City	DATE	: March 09, 2022
E-mail Address	:	PR NO	: 0222-037
Telephone No.	: (63-82)233-2881	MODE OF PAYMENT :	PAYMENT UPON CHECK-IN
TIN	:	MODE OF PROCUREMENT	SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of delivery	: DAVAO CITY	Delivery Term:	FULL
Date of delivery	: 1 DAY	Payment Term:	PAYMENT UPON CHEC

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	HOTEL & MEALS ACCOMMODATION (SEE ATTACHED TERMS OF REFERENCE FOR SPECIFICATIONS)	1.00	104,200.00	104,200.00

3-0322-00102

One Hundred Four Thousand Two Hundred and 00/100 Only

Sub Total: **104,200.00**
 Running Total: **104,200.00**

Purpose : 2021 STRATEGIC BUSINESS PLAN ANNUAL EVALUATION

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]*
Signature over printed name of Supplier
02/15/22
Date

Approved By : *[Signature]*
STELLA M. GONZALES, MPS
 General Manager

Funds Available: *[Signature]*
ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. _____
 AMOUNT: 104,200.00
16 MAR 2022
 METRO KIDAPAWAN WATER DISTRICT
 EFFECTIVITY DATE: 12-08-16