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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 # 1-0422-016

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 # 1-0422-016** 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 **7 days 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)

4-11-22
Date and Time of Receipt



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

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ISO 9001:2015 Certified

NOA # 1-0422-016

April 6, 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 # 0222-022** which is the delivery of **Assorted Office Supplies** for **PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION** is hereby awarded to you as the Lowest Calculated and Responsive Bid for a Total Contract Price of **One Hundred Fifty One Thousand Four Hundred Sixteen Pesos Only (P 151,416.00)** under **BAC2- RESOLUTION NO. 087 and AOB 087-2022.**

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: _____

MIRIWA MANTANCI

(Signature above printed name)

4-11-22

Date and Time of Receipt



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
 Tel nos. (064)577-1533, 577-1845, Fax # (064) 572-5555
 E-mail Address: metrokidapawan_wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph
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PURCHASE ORDER

Supplier : KIDAPAWAN CENTRAL MARKETING CORP. P.O. No. : 1-0422-016
 Address : GND FLR,ZEPOL BLDG. QUEZON BLVD.,Kidapawan C DATE : April 06, 2022
 E-mail Address : _____ PR NO : 0222-022
 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 OFFICE, LANA O, KIDAPAWAN CI Delivery Term: FULL
 Date of delivery : 7 days Payment Term: 180 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
2	pc	BOARD, CHIP BOARD	4.00	17.00	68.00
4	pc	CALCULATOR, SCIENTIFIC	4.00	900.00	3,600.00
5	UNIT	CARTRIDGE, CARTRIDGE EPSON LX300 PRINTER	8.00	195.00	1,560.00
8	pc	COLUMNAR, COLUMNAR NOTEBOOK - 12 COLUMN	12.00	35.00	420.00
9	PC.	COLUMNAR, NOTEBOOK 8 COLUMNS	7.00	35.00	245.00
10	box	CONTINUOUS, CONTINUOUS 1 PLY, 11" X 9- 1/2	4.00	745.00	2,980.00
12	box	CONTINUOUS, CONTINUOUS FORM 2 PLY 11X9 1/2	10.00	1,150.00	11,500.00
15	pc	drive, FLASH 16GB CAPACITY USB	15.00	280.00	4,200.00
16	pc	ENVELOP, ENVELOP DOCUMENTARY, LEGAL	100.00	3.50	350.00
17	pc	ENVELOP, ENVELOP EXPANDABLE LONG	250.00	14.00	3,500.00
18	pc	FOLDER, FOLDER EXECUTIVE GREEN LONG	900.00	12.00	10,800.00
19	pc	FOLDER, FOLDER LONG ORDINARY-BROWN	300.00	5.00	1,500.00
22	pcs	FOLDER, folder white-legal	100.00	5.00	500.00
27	bots	INK, INK FLOW - BLACK	165.00	40.00	6,600.00
28	bots	INK, INK FLOW - CYAN	60.00	40.00	2,400.00
29	bots	INK, INK FLOW - MAGENTA	58.00	40.00	2,320.00
30	BOT	INK, INK FLOW - YELLOW	66.00	40.00	2,640.00

Sub Total: **55,183.00**
 Running Total: **55,183.00**

Purpose : PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION

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 :
STELLA M. GONZALES, MPS
 General Manager

Conforme :
MIRA W. S. INAMBACIT
 Signature over printed name of Supplier

 Date

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

ALOBS No. : _____
 AMOUNT : 151,416.00



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
 Tel nos. (064)577-1533, 577-1845, Fax # (064) 572-5655
 E-mail Address: metrokidapawan_wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph
 "Committed to Service, Development and Self-Reliance"



PURCHASE ORDER

Supplier	: KIDAPAWAN CENTRAL MARKETING CORP.	P.O. No.:	1-0422-016
Address	: GND FLR,ZEPOL BLDG. QUEZON BLVD.,Kidapawan C	DATE	: April 06, 2022
E-mail Address	:	PR NO	: 0222-022
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:


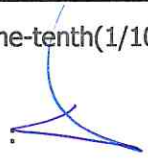
Place of delivery	: MKWD OFFICE, LANA O, KIDAPAWAN CI	Delivery Term:	FULL
Date of delivery	: 7 days	Payment Term:	180 days


STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
40	ream	PAPER, canon (long) blue	1.00	1,050.00	1,050.00 ✓
47	pc	PAPER, NOTE PAD (2X3) 100 SHEETS/PAD	60.00	20.00	1,200.00 ✓
48	pc	PAPER, NOTE PAD (3X3) 100 SHEETS/PAD	31.00	25.00	775.00 ✓
52	ream	PAPER, PAPER BOOK LONG (LEGAL SIZE)	329.00	199.00	65,471.00 ✓
53	box	PAPER, PAPER CARBON FILM SHORT POLYETHYLENE	2.00	790.00	1,580.00 ✓
54	REAMS	PAPER, paper laid (SHORT/ A4)	8.00	880.00	7,040.00 ✓
55	REAMS	PAPER, PAPER LAID LEGAL	8.00	1,050.00	8,400.00 ✓
56	pad	PAPER, PAPER YELLOW	7.00	29.00	203.00 ✓
57	pc	PENCIL, PENCIL LEAD MECHANICAL .05	1.00	35.00	35.00 ✓
58	pcs	PENTEL, PENTEL PEN BLUE	12.00	44.00	528.00 ✓
59	pc	PUNCHER, PUNCHER	7.00	195.00	1,365.00 ✓
62	roll	RIBBON, RIBBON COMPUTER	40.00	28.00	1,120.00 ✓
65	pcs	SCISSORS, SCISSORS 158MM LENGHT	14.00	45.00	630.00 ✓
67	PC.	SIGN, SIGN PEN (BLACK)	250.00	15.00	3,750.00 ✓
68	pc	SIGNPEN, SIGNPEN (BLUE)	40.00	15.00	600.00 ✓
69	box	STAPLE, STAPLE WIRE NO. 35	35.00	38.00	1,330.00 ✓
71	roll	T, THREAD BALL	8.00	32.00	256.00 ✓

Sub Total: **95,333.00**
 Running Total: **150,516.00**

Purpose : PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION

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	:		Approved By	
		<i>Signature over printed name of Supplier</i>		STELLA M. GONZALES, MPS
		_____		General Manager
		Date		

Funds Available:		ALOBS No. :	_____
	ROSAURO O. DAGA, MBA	AMOUNT :	151,416.00
	Department Manager A		



Republic of the Philippines
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 Lanao, Kidapawan City
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 Website: www.metrokidapawanwd.gov.ph
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PURCHASE ORDER

Supplier	: <u>KIDAPAWAN CENTRAL MARKETING CORP.</u>	P.O. No. :	<u>1-0422-016</u>
Address	: <u>GND FLR,ZEPOL BLDG. QUEZON BLVD.,Kidapawan C</u>	DATE :	<u>April 06, 2022</u>
E-mail Address	: _____	PR NO :	<u>0222-022</u>
Telephone No.	: <u>(064)577-1551</u>	MODE OF PAYMENT :	<u>180 DAYS</u>
TIN	: <u>002-007-550-000</u>	MODE OF PROCUREMENT	<u>Shopping</u>

Gentlemen:

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

Place of delivery	: <u>MKWD OFFICE, LANA O, KIDAPAWAN CI</u>	Delivery Term: <u>FULL</u>
Date of delivery	: <u>7 DAYS</u>	Payment Term: <u>180 DAYS</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
72	pc	TAPE, DUCT TAPE	12.00	75.00	900.00

One Hundred Fifty One Thousand Four Hundred Sixteen and 00/100 Only	Sub Total:	900.00
	Running Total:	151,416.00

Purpose : PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION

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	: _____ <i>Signature over printed name of Supplier</i>	Date	
		Approved By :	 STELLA M. GONZALES, MPS General Manager

Funds Available: _____ ROSAURO O. DAGA, MBA Department Manager A	ALOBS No. : _____ AMOUNT : _____ 151,416.00
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ISO 9001:2015 Certified

NTP # 1-0422-017

APR 13 2022

ZORNA M. LAFORTEZA

OWNER/PROPRIETOR

BGEMS MARKETING

Bonifacio St., Kidapawan City

NOTICE TO PROCEED

Dear **Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0422-017** 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 **7 days 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)

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) 572 555

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service. Development and Self-Reliance"



ISO 9001:2015 Certified

NOA # 1-0422-017

April 6, 2022

NOTICE OF AWARD

ZORNA M. LAFORTEZA

OWNER/PROPRIETOR

BGEMS MARKETING

Bonifacio St., Kidapawan City

Dear **Madam**:

Please be notified that your bid for **PR # 0222-022** which is the delivery of **Assorted Office Supplies** for **PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION** is hereby awarded to you as the Lowest Calculated and Responsive Bid for a Total Contract Price of **Fifty Five Thousand Five Hundred Twenty Two Pesos Only (P 55,522.00)** under **BAC2- RESOLUTION NO. 087 and AOB 087-2022**.

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: _____

ZORNA M. LAFORTEZA

(Signature above printed name)

APR 13 2022

Date and Time of Receipt



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
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 E-mail Address: metrokidapawan.wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph
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PURCHASE ORDER

Supplier	: <u>BGEMS MARKETING</u>	P.O. No.:	<u>1-0422-017</u>
Address	: <u>Bonifacio St.,Kidapawan City</u>	DATE	: <u>April 06, 2022</u>
E-mail Address	: <u>zoma m@yahoo.com</u>	PR NO	: <u>0222-022</u>
Telephone No.	: <u>(064)572-7991</u>	MODE OF PAYMENT	: <u>180 DAYS</u>
TIN	: <u>919-927-651-000</u>	MODE OF PROCUREMENT	: <u>Shopping</u>

Gentlemen:

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

Place of delivery	: <u>MKWD MAIN OFFICE, LANA O, KIDAPAWA</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>7 DAYS</u>	Payment Term:	<u>180 DAYS</u>


STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
6	pc	CARTRIDGE, RIBBON CARTRIDGE FX2175	6.00	450.00	2,700.00
7	pc	CLEAR, CLEAR BOOK FOLDER (Long)	29.00	49.00	1,421.00
11	box	CONTINUOUS, CONTINUOUS FORM 2 PLY 11X14	14.00	1,620.00	22,680.00
14	pc	CORRECTION, CORRECTION TAPE	140.00	25.00	3,500.00
20	pc	FOLDER, LONG ORDINARY - RED	100.00	9.00	900.00
23	bots	GLUE, GLUE	16.00	52.00	832.00
34	pcs	MARKER, flourescent (highlighter)	24.00	25.00	600.00
35	pc	MARKER, MARKER WYTEBOARD	18.00	67.00	1,206.00
36	pc	Molar, molar file	12.00	178.00	2,136.00
37	pc	MOUSE-, MOUSE- COMPUTER	11.00	235.00	2,585.00
38	pc	NOTEBOOK, NOTEBOOK ENGINEERING FIELD	50.00	92.00	4,600.00
39	pc	NOTEBOOK, STENOGRAPHER 40 LEAVES	10.00	15.00	150.00
42	box	PAPER, CLIP BACKFOLD 25MM	12.00	20.00	240.00
43	box	PAPER, CLIP GEM TYPE JUMBO 32MM 100S/BOX	19.00	28.00	532.00
44	box	PAPER, FASTENER METAL NON-SHARP EDGE,50SETS,HOLE-HOLE 7CM	22.00	58.00	1,276.00
45	box	PAPER, FASTENER METAL NON-SHARP EDGE,50SETS,HOLE-HOLE 7CM	40.00	58.00	2,320.00
49	pc	PAPER, NOTE PAD (3X4) 100 SHEETS/PAD	29.00	36.00	1,044.00

Sub Total: **48,722.00**
 Running Total: **48,722.00**

Purpose : PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION

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 :


ZORNA M. LATORZEZA
Signature over printed name of Supplier
APR 13 2022
Date

Approved By :


STELLA M. GONZALES, MPS


 General Manager

Funds Available:


ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. :

AMOUNT : 55,522.00



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 Lanao, Kidapawan City
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 E-mail Address: metrokidapawan_wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph
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PURCHASE ORDER

Supplier	: <u>BGEMS MARKETING</u>	P.O. No. :	<u>1-0422-017</u>
Address	: <u>Bonifacio St.,Kidapawan City</u>	DATE :	<u>April 06, 2022</u>
E-mail Address	: <u>zoma m@yahoo.com</u>	PR NO :	<u>0222-022</u>
Telephone No.	: <u>(064)572-7991</u>	MODE OF PAYMENT :	<u>180 DAYS</u>
TIN	: <u>919-927-651-000</u>	MODE OF PROCUREMENT	<u>Shopping</u>

Gentlemen:

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

Place of delivery	: <u>MKWD MAIN OFFICE, LANA O, KIDAPAWA</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>7 DAYS</u>	Payment Term:	<u>180 DAYS</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
51	ream	PAPER, PAPER BOOK (A3 SIZE)	2.00	455.00	910.00
60	pc	RECORD, RECORD BOOK 300 LVS. (7" X 11")	60.00	69.00	4,140.00
63	box	RUBBER, BOND MULTI-COLOR	50.00	20.00	1,000.00
66	pc	SCOTCH, TAPE DISPENSER	6.00	125.00	750.00

Fifty Five Thousand Five Hundred Twenty Two and 00/100 Only	Sub Total:	6,800.00
	Running Total:	55,522.00

Purpose : PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION

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 : ZORNA M. LAFORTEZA
for: me
 Signature over printed name of Supplier
APR 13 2022
 Date

Approved By STELLA M. GONZALES, MPS
 General Manager

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

ALOBS No. : _____
 AMOUNT : 55,522.00



Republic of the Philippines
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Lanao, Kidapawan City

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ISO 9001:2015 Certified

NTP # 1-0422-018

APR 13 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 # 1-0422-018** 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 **7 days 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: _____

MARISSA M. SUACILLO

(Signature above printed name)

APR 19 2022

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) 572-5550

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph



ISO 9001:2015 Certified

"Committed to Service. Development and Self-Reliance"

NOA # 1-0422-018

April 6, 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 # 0222-022** which is the delivery of **Assorted Office Supplies** for **PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION** is hereby awarded to you as the Lowest Calculated and Responsive Bid for a Total Contract Price of **Forty Seven Thousand Five Hundred Ten Pesos Only (P 47,510.00)** under **BAC2- RESOLUTION NO. 087 and AOB 087-2022**.

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)

APR 13 2022

Date and Time of Receipt



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
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PURCHASE ORDER

Supplier	: DVC MARKETING AND SERVICES	P.O. No. :	1-0422-018
Address	: QUIRINO DRIVE, KIDAPAWAN CITY	DATE :	April 06, 2022
E-mail Address	:	PR NO :	0222-022
Telephone No.	: 577-3720/09287096946	MODE OF PAYMENT :	180 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, LANA O, KIDAPAWA	Delivery Term:	FULL
Date of delivery	: 7 DAYS	Payment Term:	180 DAYS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	BALLPEN, BLACK GOOD QUALITY	630.00	5.00	3,150.00
3	pc	CALCULATOR, ORD.8-DIGIT,BIG DISPLAY	4.00	480.00	1,920.00
13	box	CONTINUOUS, FORM CARBONLESS, 2PLY 11" X 9 1/2MM	7.00	980.00	6,860.00
24	JAR	GLUE, PADDING GLUE (BIG)	30.00	210.00	6,300.00
25	pc	INK, INK CANNON 810 (BLACK)	12.00	1,250.00	15,000.00
26	pc	INK, INK CANNON 811 (COLORED)	5.00	1,450.00	7,250.00
31	pc	INK, INK HP 704 BLACK	2.00	550.00	1,100.00
32	pc	INK, INK HP 704 COLORED	2.00	550.00	1,100.00
33	pc	KEYBOARD, COMPUTER KEYBOARD USB TYPE	8.00	435.00	3,480.00
46	ream	PAPER, NEWSPRINT (LONG)	10.00	135.00	1,350.00

Forty Seven Thousand Five Hundred Ten and 00/100 Only	Sub Total:	47,510.00
	Running Total:	47,510.00

Purpose : PROCUREMENT OF OFFICE SUPPLIES INTENDED FOR MKWD OFFICES USE GOOD FOR THREE MONTHS CONSUMPTION

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	:	<u>MARISSA M. SUACILLO</u> Signature over printed name of Supplier APR 13 2022 Date	Approved By :	<u>STELLA M. GONZALES, MPS</u> General Manager
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Funds Available:	<u>ROSAURO O. DAGA, MBA</u> Department Manager A	ALOBS No. :	
		AMOUNT :	47,510.00



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 # 1-0422-019

APR 13 2022

WILMER ESTRELLADO

OWNER/PROPRIETOR

JFK INDUSTRIAL SUPPLY

Quezon Blvd., Kidapawan City

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-0422-019** 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 **15 days 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)

APR 19 2022

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) 572-5550

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph



ISO 9001:2015 Certified

"Committed to Service. Development and Self-Reliance"

NOA # 1-0422-019

April 7, 2022

NOTICE OF AWARD

WILMER ESTRELLADO

OWNER/PROPRIETOR

JFK INDUSTRIAL SUPPLY

Quezon Blvd., Kidapawan City

Dear Sir:

Please be notified that your bid for **PR # 0322-001** which is the delivery of **Corporation Stop, Elbow GI and etc.** for **CROSSING LOPEZ ST. TO LANDMARK ML, KC** is hereby awarded to you as the Lowest Calculated and Responsive Bid for a Total Contract Price of **One Hundred Fifty Four Thousand Two Hundred Twenty Pesos Only (P 154,220.00)** under **BAC1- RESOLUTION NO. 03-031-22 and AOB 03-031.**

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:

WILMER A. ESTRELLADO

(Signature above printed name)

APR 13 2022

Date and Time of Receipt



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
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PURCHASE ORDER

Supplier :	JFK INDUSTRIAL SUPPLY	P.O. No. :	1-0422-019
Address :	Kidapawan City	DATE :	April 07, 2022
E-mail Address :		PR NO :	0322-001
Telephone No. :	0925-799-9060	MODE OF PAYMENT :	6 months after Delivery
TIN :	266-538-485-0000	MODE OF PROCUREMENT :	Small Value Procurement

Gentlemen:

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

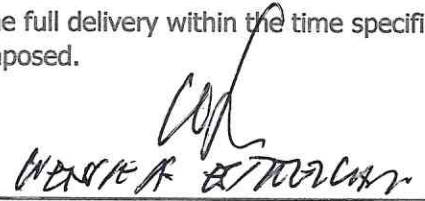
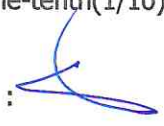
Place of delivery :	MANONGOL RESERVOIR COMPLEX, KI	Delivery Term:	FULL
Date of delivery :	15 days	Payment Term:	6 months after

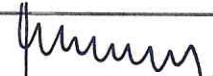
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	CORPORATION, CORPORATION STOP 25mm X 19mm	178.00	750.00	133,500.00
3	pc	ELBOW-GI, ELBOW-GI 100mm X 90DEG	4.00	780.00	3,120.00
4	pc	ELBOW-GI, ELBOW-GI 150MM X 45 GI	6.00	950.00	5,700.00
6	pcs.	UNION, UNION 13mm	180.00	60.00	10,800.00
8	pc	MUD, GUARD 5MM X 1.0M X 1.0M	2.00	550.00	1,100.00

One Hundred Fifty Four Thousand Two Hundred Twenty and 00/100 Only	Sub Total:	154,220.00
	Running Total:	154,220.00

Purpose : FOR CROSSING LOPEZ ST. TO LANDMARK ML, KC

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	Approved By :	 STELLA M. GONZALES, MPS General Manager
	APR 13 2022 Date		

Funds Available:	 ROSAURO O. DAGA, MBA Department Manager A	ALOBS No. :	
		AMOUNT :	154,220.00