

CSAO



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 # 1-0522-007

06 MAY 2022

FELOMINO BLANCO

Owner/Proprietor

CIRCUIT CITY MARKETING COMP.

Quezon Blvd., Kidapawan City

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-0522-007** 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)

5/6/22 4:10 pm
Date and Time of Receipt



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ISO 9001:2015 Certified

NOA # 1-0522-007

May 5,2022

NOTICE OF AWARD

FELOMINO BLANCO

Owner/Proprietor

CIRCUIT CITY MARKETING COMP.

Quezon Blvd.,Kidapawan City

Dear **Sir**:

Please be notified that your bid for **PR # 0322-015** which is the delivery of **Construction Materials** for **CONSTRUCTION MATERIALS FOR FOR PUROK 3-4 DL INST., KATIPUNAN KC** is hereby awarded to you as the Lowest Calculated and Responsive Bid (LCRB) for a Total Contract Price of **Three Thousand Nine Hundred Ninety Five Pesos Only (P 3,995.00)** under **BAC1- RESOLUTION NO. 04-034 and AOB 04-034-22.**

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: LORIDA BLANCO

(Signature above printed name)

5/6/22 - 4:30 pm
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
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PURCHASE ORDER

Supplier :	<u>CIRCUIT CITY MARKETING COMPANY</u>	P.O. No. :	<u>1-0522-007</u>
Address :	<u>Kidapawan City</u>	DATE :	<u>May 05, 2022</u>
E-mail Address :	<u></u>	PR NO :	<u>0322-015</u>
Telephone No. :	<u>09489786424</u>	MODE OF PAYMENT :	<u>6 MONTHS</u>
TIN :	<u>006-224-883-0000</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>MANONGOL RESERVOIR COMPLEX, K.C</u>	Delivery Term:	<u>FULL</u>
Date of delivery :	<u>15 DAYS</u>	Payment Term:	<u>6 MONTHS</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs	ADAPTER, ADAPTER 13mm PE TO GI PLASTIC	2.00	30.00	60.00
20	kilo	NAILS, NAILS # 2 1/2 COMMON WIRE(CW)	4.00	85.00	340.00
21	KL	NAILS, NAILS # 3 CW COMMON WIRE	2.00	85.00	170.00
22	pc	NIPPLE, NIPPLE 13mm X 0.10m TBE GI (SCH.40)	1.00	25.00	25.00
23	pc	NIPPLE, NIPPLE 13mm X 0.15m TBE GI (SCH.40)	1.00	30.00	30.00
24	pc	NIPPLE, NIPPLE 13mm X 0.30m TBE GI (SCH.40)	1.00	50.00	50.00
28	gal	PAINT, PAINT ENAMEL (PACIFIC BLUE)	1.00	820.00	820.00
29	gal	PAINT, PAINT ENAMEL (QUICK DRY) YELLOW	1.00	820.00	820.00
32	gal	PAINT, PAINT PRIMER ((RED OXIDE METAL PRIMER))	1.00	550.00	550.00
33	pc	PRESSURE, PRESSURE GAUGE 2"-160 PSI	2.00	200.00	400.00
38	pc	VALVE, VALVE BALL 25mm W/ LOCKWINGS	1.00	730.00	730.00

Three Thousand Nine Hundred Ninety Five and 00/100 Only	Sub Total:	3,995.00
	Running Total:	3,995.00

Purpose : CONSTRUCTION MATERIALS FOR FOR PUROK 3-4 DL INST., KATIPUNAN 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]*
Signature over printed name of Supplier
5/6/22
Date

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

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

ALOBS No. : _____
 AMOUNT : 3,995.00