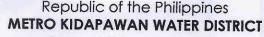
## C40



Lanao, Kidapawan City





ISO 9001:2015 Certifie

"Committed to Service. Development and Self-Reliance"

NTP # 1-0522-007

0 6 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:

(Signatyre, above printed name)

Date and Time of Receipt

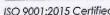
## Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City



"Committed to Service. Development and Self-Reliance"

E-mail Address: metrokidapawan wd@yahoo.co Website: www.metrokidapawanwd.gov.ph



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: LADA Pri

(Signature above printed name)

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"





Supplier		PURCHASE ORDER CIRCUIT CITY MARKETING COMPANY	P.O. No.	: 1-0522-007							
Address : E-mail Address : Telephone No. :		: Kidapawan City 09489786424	DATE PR NO MODE OF PAYMENT:	: May 05, 2022 : 0322-015							
						TIN : 006-224-883-0000			Small Value Procurement		
						Gentlemen: Please fur	nish this of	fice the following articles subject to the terms and cor	nditions contain	ed therein:	
						Place of del		: MANONGOL RESERVOIR COMPLEX, K.C			
Date of delivery : 15 DAYS			Delivery Term: FULL Payment Term: 6 MONTHS								
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 22	KL	NAILS, NAILS # 3 CW COMMON WIRE	2.00	85.00	170.00						
22	рс	NIPPLE, NIPPLE 13mm X 0.10m TBE GI (SCH.40)	1.00	25.00	25.00						
23	рс	NIPPLE, NIPPLE 13mm X 0.15m TBE GI (SCH.40)	1.00	30.00	30.00						
24	рс	NIPPLE, NIPPLE 13mm X 0.30m TBE GI (SCH.40)	1.00	50.00	50.00						
28	gal	PAINT, PAINT ENAMEL (PACIFIC BLUE)	4.00	000.00	000.00						
29	gal	PAINT, PAINT ENAMEL (QUICK DRY) YELLOW	1.00	820.00 820.00	820.00 820.00						
32	gal	PAINT, PAINT PRIMER	1.00	550.00	550.00						
00		((RED OXIDE METAL PRIMER))									
33 38	pc pc	PRESSURE, PRESSURE GAUĞE 2``-160 PSI VALVE, VALVE BALL 25mm W/ LOCKWINGS	2.00 1.00	200.00 730.00	400.00 730.00						
Three	Thousand	Mile fillinger Millery Five and Dill Ioli Only	Sub Total:		3,995.00 3,995.00						
Purpose: 0	CONSTRUC	TION MATERIALS FOR FOR PUROK 3-4 DL INST., KAT									
In case faile	ure to mak	e the full delivery within the time specified above, a p		enth(1/10) of o	ne percent for						
every day of de	elay shall b	e imposea.	oved By :<								
Conforme	:		STELLA M.	GONZALES	, MPS						
		Signature over printed name of Supplier	Gene	eral Manager	geref						
Funds Available:	· /\	Date  A A A A A A A A		V							
	1,0	PO O DAGA ARRA	ALOBS No. :_								
-	Depar	RO O. DAGA, MBA tment Manager A	AMOUNT :		3,995.00						