

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](mailto:metrokidapawan_wd@yahoo.com)

Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)

**"Committed to Service. Development and Self-Reliance"**



ISO 9001:2015 Certified

**NTP # 1-1122-013**

22 NOV 2022

**JANE D. ANG**

Manager

**GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.**

Unit 3202-C, Atlanta Centre, No. 31

Annapolis St., Greenhills, San Juan City 1502

**NOTICE TO PROCEED**


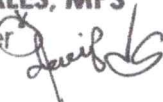
Dear **Ma'am**:

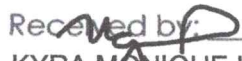
We are pleased to inform you that the Contract for the **PO # 1-1122-013** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

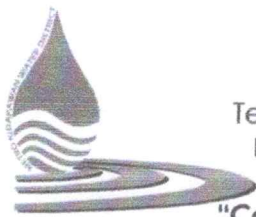
Upon receipt of this Notice to Proceed, you are responsible for performing the delivery of goods under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **Ten (10) Days upon receipt**.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below.

Very truly yours,

  
**STELIA M. GONZALES, MPS**  
General Manager 

Received by:   
KYRA MONIQUE UGMAD  
(Signature above printed name)  
November 22, 2022 9:50 AM  
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) 572-5555

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ISO 9001:2015 Certified

**NOA # 1-1122-013**

November 17, 2022

**NOTICE OF AWARD**

**JANE D. ANG**

Manager

**GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.**

Unit 3202-C, Atlanta Centre, No. 31

Annapolis St., Greenhills, San Juan City 1502

Dear **Ma'am**:

Please be notified that your bid for **PR # 1022-019** which is the delivery of **Lauryl Sulfate Broth, Brilliant-Green Bile Lactose, etc.** for **PROCUREMENT OF REAGENTS FOR MICROBIOLOGICAL LABORATORY OPERATIONS** is hereby awarded to you the item nos. 1,2,3,4 as the Lowest Calculated and Responsive Bid (LCRB) and item no. 5 as 2<sup>nd</sup> Lowest Bidder as recommended by the end user and complied to the specification in favor of the district for a Total Contract Price of **One Hundred Twenty Five Thousand Six Hundred Twenty Three and 19/100 Pesos Only (P 125,623.19)** under **BAC2- RESOLUTION NO. 281 and AOB No. 281-2022.**

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

KYRA MONIQUE UGMAD

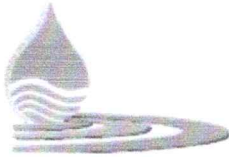
(Signature above printed name)

November 22, 2022 9:50 AM

Date and Time of Receipt

BY AUTHORITY OF THE GENERAL MANAGER

ENGR. WILESPER LISANDRO M. ALQUEZA, RMP, MBA  
Assistant General Manager for Operations



**PURCHASE ORDER**

Supplier : GLENWOOD TECHNOLOGIES INTERNATIONAL, I P.O. No. : 1-1122-013  
 Address : Annapolis St., Greenhills, San Juan City DATE : November 17, 2022  
 E-mail Address : sarahibasco@glenwood.ph PR NO : 1022-019  
 Telephone No. : 0998-596-5487 MODE OF PAYMENT : 30 days  
 TIN : 004-818-764-000 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 : MKWD MAIN, KIDAPAWAN CITY Delivery Term: FULL  
 Date of delivery : 10 days Payment Term: 30 days

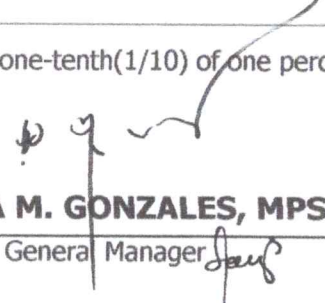
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	Bot	Lauryl Sulfate Broth (500g/bottle, FDA-BAM Grancult*, Granulated)	6.00	3,390.91	20,345.46
2	Bot	Brilliant-green bile lactose (500g/bottle, FDA-BAM Grancult*, Granulated)	4.00	3,624.77	14,499.08
3	Bot	EC (Eschericia coli) (500g/bottle, Granulated)	4.00	4,092.48	16,369.92
4	Bot	Plate Count Agar (500g/bottle)	4.00	4,092.48	16,369.92
5	Box	EST Coliform 100 (20pcs/box, readycult, granulated)	1.00	58,038.81	58,038.81

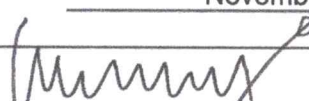
One Hundred Twenty Five Thousand Six Hundred Twenty Three and 19/100 Sub Total: **125,623.19**  
 Running Total: **125,623.19**

**Purpose :** PROCUREMENT OF REAGENTS FOR MICROBIOLOGICAL LABORATORY OPERATIONS

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 :   
KYRA MONIQUE UGMAD  
*Signature over printed name of Supplier*  
November 22, 2022  
*Date*

Approved By   
**STELLA M. GONZALES, MPS**  
 General Manager

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

ALOBS No. : \_\_\_\_\_  
 AMOUNT : 125,623.19