



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 # 1-1122-011

15 NOV 2022

ROBERTO E. ONG
 Owner/Proprietor
KIDAPAWAN ROBERT AND SONS CORP
 Quezon Blvd., Kidapawan City

NOTICE TO PROCEED

Dear Sir:

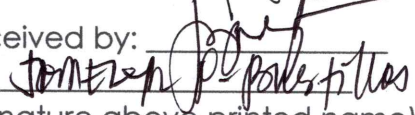
We are pleased to inform you that the Contract for the **PO # 1-1122-011** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

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 **Three (3) 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)
 11-16-22

Date and Time of Receipt



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NOA # 1-1122-011

November 11, 2022

NOTICE OF AWARD

ROBERTO E. ONG

Owner/Proprietor

KIDAPAWAN ROBERT AND SONS CORP

Quezon Blvd., Kidapawan City

Dear **Sir**:

Please be notified that your bid for **PR # 1022-010** which is the delivery of **Tires** for **PROCUREMENT OF FOUR (4) PIECES TIRES FOR WRPMD HYUNDAI VEHICLE MV 4074** is hereby awarded to you as the Lowest Calculated and Responsive Bid (LCRB) complied to the specification in favor of the district for a Total Contract Price of **Thirty Four Thousand Pesos Only (P 34,000.00)** under **BAC2-RESOLUTION NO. 279 and AOB No.279-2022.**

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

James O. Pausillas
(Signature above printed name)

11-16-22

Date and Time of Receipt



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
 Tel nos. (064)577-1533, 577-1865, Fax # (064) 572-5555
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PURCHASE ORDER

Supplier	: KIDAPAWAN ROBERT AND SONS CORP.	P.O. No. :	1-1122-011
Address	: Quezon Blvd., Kidapawan City	DATE :	November 11, 2022
E-mail Address	:	PR NO :	1022-010
Telephone No.	: 0943-702-4336	MODE OF PAYMENT :	COD
TIN	: 428-456-591-000	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 Office, Lanao Kidapawan City	Delivery Term:	FULL
Date of delivery	: 3 Days Upon Receipt	Payment Term:	COD

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	TIRE, TUBELESS TIRES (LUG TYPE, SEE ATTACHED TERMS OF REFERENCE)	4.00	8,500.00	34,000.00

Thirty Four Thousand and 00/100 Only

Sub Total: **34,000.00**
 Running Total: **34,000.00**

Purpose : PROCUREMENT OF FOUR (4) PIECES TIRES FOR WRPMD HYUNDAI VEHICLE MV-4074

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

 11-15-22

 Date

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

 General Manager *[Signature]*

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

ALOBS No. : _____
 AMOUNT : **34,000.00**