



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 # 1-1222-009

December 6, 2022

NOTICE OF AWARD

WARDEY S. ELIANG

Owner/Proprietor

DENJR INFORMATION TECHNOLOGY SERVICES

Prk 3C-Marang, Brgy. Lanao, Kidapawan City

Dear **Sir**:

Please be notified that your bid for **PR # 1122-004** which is the delivery of **Meter Reading Device** for **PROCUREMENT OF ONE (1) UNIT ANDRIOD METER READING DEVICE** 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 **Sixty Four Thousand Pesos Only (P 64,000.00)** under **BAC2- RESOLUTION NO. 296 and AOB No.296-2022**.

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:

WARDEY

(Signature above printed name)

12-14-22

Date and Time of Receipt



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NTP # 1-1222-009

14 DEC 2022

WARDEY S. ELIANG

Owner/Proprietor

DENJR INFORMATION TECHNOLOGY SERVICES

Prk 3C-Marang, Brgy. Lanao, Kidapawan City

NOTICE TO PROCEED

Dear **Sir**:

We are pleased to inform you that the Contract for the **PO # 1-1222-009** 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 **Five (5) 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



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PURCHASE ORDER

Supplier : DENJR INFORMATION TECHNOLOGY SERVICES P.O. No. : 1-1222-009
 Address : Prk 3C-Marang, Brgy. Lanao, Kidapawan City DATE : December 06, 2022
 E-mail Address : _____ PR NO : 1122-004
 Telephone No. : _____ MODE OF PAYMENT : Two (2) Months
 TIN : 432-508-681 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 COMPOUND, LANAOS, KIDAPAWAN Delivery Term: FULL
 Date of delivery : Five (5) Days Payment Term: Two (2) Months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	UNIT	METER READING DEVICE (SEE ATTACHED TERMS OF REFERENCE)	1.00	64,000.00	64,000.00

Sixty Four Thousand and 00/100 Only

Sub Total: **64,000.00**
 Running Total: **64,000.00**

Purpose : PROCUREMENT OF ONE (1) UNIT ANDRIOD METER READING DEVICE

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]
WILSON S. ELLANG
 Signature over printed name of Supplier
12-14-22
 Date

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

Funds Available:

[Signature]
ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : 64,000.00