

Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572

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 # 1-1122-012A**

15 NOV 2022

**FELOMINO BLANCO**

Owner/Proprietor

**CIRCUIT CITY MARKETING COMPANY**

Quezon Blvd., Kidapawan City

**NOTICE TO PROCEED**

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-1122-014** 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 **One (1) Day upon receipt.**

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

Very truly yours,

W

**STELLA M. GONZALES, MPS**

General Manager

Received by: \_\_\_\_\_

(Signature above printed name)

\_\_\_\_\_  
Date and Time of Receipt



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**NOA # 1-1122-012A**

November 15, 2022

**NOTICE OF AWARD**

**FELOMINO BLANCO**

Owner/Proprietor

**CIRCUIT CITY MARKETING COMPANY**

National Highway Kidapawan City

Dear Sir:

Please be notified that your bid for **PR # 1122-001** which is the delivery of **Christmas Lights** for **PROCUREMENT OF CHRISTMAS LIGHTS IN PARTICIPATION TO THE CITY LGU - FESTIVAL OF LIGHTS: ROAD ISLAND PINE TREE CHRISTMAS LIGHTS DECORATION** 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 **Seventy Three Thousand Seven Hundred Twenty Pesos Only (P 73,720.00)**.

With this, you are required to sign the Purchase Order/Contract within One (1) days upon the receipt hereof.

Failure to sign the P.O shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

By

**STELLA M. GONZALES, MPS**

General Manager

Received by: \_\_\_\_\_

(Signature above printed name)

Date and Time of Receipt



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Lanao, Kidapawan City  
 Telephone: (084) 677-1533, 677-1868, Fax: (084) 670-6688  
 E-mail Address: [metrokidapawan@water.gov.ph](mailto:metrokidapawan@water.gov.ph)  
 Website: [www.metrokidapawan.gov.ph](http://www.metrokidapawan.gov.ph)  
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### PURCHASE ORDER

Supplier : <u>CIRCUIT CITY MARKETING COMPANY</u>	P.O. No. : <u>1-1122-012A</u>
Address : <u>Kidapawan City</u>	DATE : <u>November 15, 2022</u>
E-mail Address : _____	PR NO : <u>1122-001</u>
Telephone No. : <u>09489786424</u>	MODE OF PAYMENT : <u>CASH</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 : MKWD MAIN OFFICE, LANAOS, KIDAPAWAN CI Delivery Term FULL

Date of delivery : \_\_\_\_\_ Payment Term: CASH

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	SETS	CHRISTMAS LIGHTS (WHITE COLOR, SOLAR OUTDOOR, 100 LED LIGHTS X 10 METERS)	90.00	388.00	34,920.00
2	SETS	CHRISTMAS LIGHTS (GREEN COLOR, SOLAR OUTDOOR, 100 LED LIGHTS X 10 METERS)	80.00	388.00	31,040.00
3	SETS	CHRISTMAS LIGHTS (WHITE COLOR, OUTDOOR 100 LED LIGHTS X 10 METERS WITH END CONNECTOR)	10.00	388.00	3,880.00
4	SETS	CHRISTMAS LIGHTS (GREEN COLOR, OUTDOOR 100 LED LIGHTS X 10 METERS WITH END CONNECTOR)	10.00	388.00	3,880.00

Seventy Three Thousand Seven Hundred Twenty and 00/100 Only

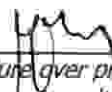
Sub Total: **73,720.00**

Running Total: **73,720.00**

**Purpose :** PROCUREMENT OF CHRISTMAS LIGHTS IN PARTICIPATION TO THE CITY LGU - FESTIVAL OF LIGHTS: ROAD ISLAND PINE TREE CHRISTMAS LIGHTS DECORATION

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 over printed name of Supplier*  
 \_\_\_\_\_  
 11/15/22  
*Date*

Approved By :

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

Funds Available:

  
**ROSAURO O. DAGA, MBA**  
 Department Manager A

ALOBS No. : \_\_\_\_\_

AMOUNT: **73,720.00**