



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 # 1-0223-027**

02 MAR 2023

**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 # 1-0223-027** 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)

Date and Time of Receipt



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**NOA # 1-0223-027**

February 28, 2023

**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 # 0123-007** which is the delivery of **Android Meter Reading Device** for **PROCUREMENT OF ANDROID METER READING DEVICE FOR BILLING UNDER CUSTOMER ACCOUNTS DIVISION** is hereby awarded to you being the Lowest Calculated and Responsive Bid (LCRB) in favor of the district for a Total Contract Price of **Sixty Five Thousand Pesos Only (65,000.00)** under **BAC2- RESOLUTION NO. 006 and AOB No. 006-2023**.

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 S. ELIANG**

(Signature above printed name)

**2-2-23**

Date and Time of Receipt



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### PURCHASE ORDER

Supplier :	DENJR INFORMATION TECHNOLOGY SERVICES	P.O. No. :	1-0223-027
Address :	Prk 3C-Marang, Brgy. Lanao, Kidapawan City	DATE :	February 28, 2023
E-mail Address :		PR NO :	0123-007
Telephone No. :		MODE OF PAYMENT :	60 days
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 MAIN OFFICE, LANA O, KIDAPAWA	Delivery Term:	FULL
Date of delivery :	Three(3) Days	Payment Term:	60 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	UNIT	ANDROID METER READING DEVICE (SEE ATTACHED TERMS OF REFERENCE)	1.00	65,000.00	65,000.00

Sixty Five Thousand and 00/100 Only

Sub Total: **65,000.00**  
 Running Total: **65,000.00**

**Purpose :** PROCUREMENT OF ANDROID METER READING DEVICE FOR BILLING UNDER CUSTOMER ACCOUNTS DIVISION

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 : WARREN EVANG  
*Signature over printed name of Supplier*  
3-2-23  
*Date*

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

Funds Available:

LALAINA A. WITARA, MPS  
 Department Manager A

ALOBS No. :  
 AMOUNT : **65,000.00**