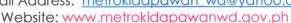
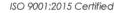
## Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City









NTP # 1-0223-027

0 2 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

WARRY

Received by:

(Signature above printed name)

3.3.23

Date and Time of Receipt

## Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City





ISO 9001:2015 Certified

"Committed to Service, Development and Self-Reliance"

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:

WARDET S/JELANG

(Signature above printed name)

2-2-23

Date and Time of Receipt



## Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City
Telnos. (064)577-1533, 577-1865, Fax # (064) 572-5555
E-mail Address: metrokidapawan wd@ychoo.com
Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"





**PURCHASE ORDER** DENJR INFORMATION TECHNOLOGY SERVICES P.O. No.: 1-0223-027 Supplier DATE : February 28, 2023 Address Prk 3C-Marang, Brgy. Lanao, Kidapawan City E-mail Address PR NO : 0123-007 MODE OF 60 days Telephone No. PAYMENT: MODE OF PROCUREMENT 432-508-681 TIN Small Value Procurement Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained therein: MKWD MAIN OFFICE, LANAO, KIDAPAWA Place of delivery Delivery Term: FULL Payment Term: 60 days Three(3) Days Date of delivery UNIT UNIT PRICE TOTAL PRICE STOCK NO. DESCRIPTION QTY. 65,000.00 UNIT ANDROID METER READING DEVICE (SEE 1.00 65,000.00 1 ATTACHED TERMS OF REFERENCE) Sub Total: 65,000.00 Sixty Five Thousand and 00/100 Only Running Total: 65,000.00 PROCUREMENT OF ANDROID METER READING DEVICE FOR BILLING UNDER CUSTOMER ACCOUNTS Purpose: 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. Approved By STELLA M. GONZALES, MPS Conforme Signature over printed name of Supplier General Manager 3-2 - 23 Date Funds Available: ALOBS No.: LALAINE A. WITARA, MPS AMOUNT : 65.000.00 Department Manager A