



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

Tel nos. (064) 577-1533, 577-1865, Fax no. (064) 572-5551

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 # 2023-08-002**

**17 AUG 2023**

**JOEL V. DE GUZMAN, JR., MBA**

General Manager

**COTABATO ELECTRIC COOPERATIVE, INC. (COTELCO)**

Manubuan, Matalam Cotabato

**NOTICE TO PROCEED**

Dear Sir:

We are pleased to inform you that the Contract for the **JO Contract # 2023-08-002** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods and services 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 **Thirty (30) Days upon receipt of NOA/NTP.**

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:

**JOEL V. DE GUZMAN, JR., MBA**

(Signature above printed name)

8-22-23

Date and Time of Receipt



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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5555

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**NOA # 2023-08-002**

August 8, 2023

**NOTICE OF AWARD**

**JOEL V. DE GUZMAN, JR., MBA**

General Manager

**COTABATO ELECTRIC COOPERATIVE, INC. (COTELCO)**

Manubuan, Matalam Cotabato

Dear Sir:

Please be notified that your bid for **JO#0323-0034** which **1 LOT LABOR, CONSTRUCTION OF MATERIALS AND SPECIAL EQUIPMENT - ACQUIRING OF COTELCO SERVICES FOR UPGRADING/ LINE REHAB FOR ELECTRIFICATION FOR MANONGOL RESERVOIR COMPLEX** is hereby awarded to you being the only bidder who is responsive and compliant to terms and condition specified by the end user in favor of the district for a Total Contract Price of **Four Hundred Ninety Five Thousand Six Hundred Seventy Three and 31/100 Pesos Only (P 495,673.31)** under **BAC1- RESOLUTION NO. 07-012 and AOB# 07-012-23.**

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: \_\_\_\_\_

JOEL V. DE GUZMAN, JR., MBA  
 (Signature above printed name)

8-17-23

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