



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.co](mailto:metrokidapawan_wd@yahoo.co)

Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)

**"Committed to Service, Development and Self-Reliance"**



ISO 9001:2015 Certified

**NOA # 1-1024-019**

October 29, 2024

**NOTICE OF AWARD**

**ZORNA M. LAFORTEZA**

OWNER/PROPRIETOR

**BGEMS MARKETING**

Bonifacio St., Kidapawan City

Dear **Ma'am**:

Please be notified that your bid for **PR#0924-010** which is the delivery of **PROCUREMENT OF JANITORIAL SUPPLIES INTENDED FOR JANITORIAL ACTIVITY GOOD FOR THE REMAINING MONTHS OF 2024 (SEPTEMBER-DECEMBER 2024)** is hereby awarded to you being the Lowest Calculated and Responsive Bids with terms and condition specified by the end user in favour of the district for a Total of **Sixty Three Thousand Eight Hundred Sixty Pesos (P63,860.00) Only** under **BAC- RESOLUTION NO. 10-015 and AOB No. 10:015-24.**

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,

**ATTY. WILLIAM M. ANGOS, CPA**

General Manager

Received by:

**ZORNA M. LAFORTEZA**

(Signature above printed name)

**11-06-24**

Date and Time of Receipt



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**NTP # 1-1024-019**

NOV 06 2024

**ZORNA M. LAFORTEZA**

OWNER/PROPRIETOR

**BGEMS MARKETING**

Bonifacio St., Kidapawan City

**NOTICE TO PROCEED**

Dear **Ma'am**:

We are pleased to inform you that the Contract for the **PO# 1-1024-019** 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) day upon receipt of NTP.**

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

Very truly yours,

**ATTY. WILLIAM M. ANGOS, CPA**

General Manager

Received by:

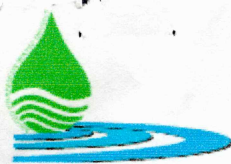
**ZORNA M. LAFORTEZA**

(Signature above printed name)

**11-07-24**

Date and Time of Receipt





### **PURCHASE ORDER**

|                |                                 |                     |                         |
|----------------|---------------------------------|---------------------|-------------------------|
| Supplier       | : BGEMS MARKETING               | P.O. No. :          | 1-1024-019              |
| Address        | : Bonifacio St., Kidapawan City | DATE                | : October 29, 2024      |
| E-mail Address | : zoma m@yahoo.com              | PR NO               | : 0924-010              |
| Telephone No.  | : (064) 572-7991                | MODE OF             | WITHIN ONE(1) MONTH     |
| TIN            | : 919-927-651-000               | PAYMENT :           |                         |
|                |                                 | 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 KIDAPAWAN CITY | Delivery Term: | FULL                |
| Date of delivery  | : WITHIN FIVE(5) DAYS                     | Payment Term:  | WITHIN ONE(1) MONTH |

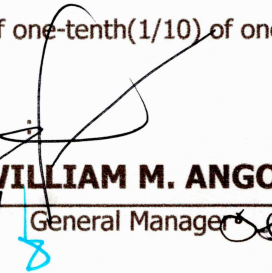
| STOCK NO. | UNIT | DESCRIPTION                    | QTY.  | UNIT PRICE | TOTAL PRICE |
|-----------|------|--------------------------------|-------|------------|-------------|
| 2         | PCS  | ALBETROSS                      | 60.00 | 55.00      | 3,300.00    |
| 4         | PCS  | SOFT BROOM                     | 40.00 | 67.00      | 2,680.00    |
| 6         | PCS  | CLEANER TOILRT BOWL AND URINAL | 60.00 | 120.00     | 7,200.00    |
| 11        | PCS  | GARBAGE BAG (LARGE)            | 40.00 | 65.00      | 2,600.00    |
| 12        | PCS  | GARBAGE BAG (XL)               | 40.00 | 85.00      | 3,400.00    |
| 13        | PCS  | GARBEGE BAG (XXL)              | 40.00 | 97.00      | 3,880.00    |
| 14        | PCS  | GARBEGE BAG (TRANSPARENT)      | 80.00 | 85.00      | 6,800.00    |
| 15        | BOT  | LIQUID DISHWASHING             | 20.00 | 68.00      | 1,360.00    |
| 17        | PCS  | DUST PAN                       | 20.00 | 63.00      | 1,260.00    |
| 18        | GAL  | ROUND UP                       | 4.00  | 2,520.00   | 10,080.00   |
| 19        | BOT  | LIQUID HAND SOAP               | 55.00 | 72.00      | 3,960.00    |
| 21        | BOT  | SPRAY INSECTICIDE (BAYGON)     | 60.00 | 289.00     | 17,340.00   |

Sixty Three Thousand Eight Hundred Sixty and 00/100 Only

Sub Total: **63,860.00**  
Running Total: **63,860.00**

**Purpose :** PROCUREMENT OF JANITORIAL SUPPLIES INTENDED FOR JANITORIAL ACTIVITY GOOD FOR THE REMAINING MONTHS OF 2024 CONSUMPTION (SEPTEMBER- DECEMBER 2024)

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 | : | <br><b>ZORNA M. LAFORTEZA</b><br>Signature over printed name of Supplier<br>11-06-24<br>Date | Approved By | : | <br><b>ATTY. WILLIAM M. ANGOS, CPA</b><br>General Manager |
|----------|---|---|-------------|---|--|

Funds Available:

  
**ETHYL CATHERINE G. MONSERATE**  
OIC-DEPARTMENT MANAGER FSD

ALOBS No. : \_\_\_\_\_  
AMOUNT : **63,860.00**