



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

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

E-mail Address: metrokidapawan_wd@yahoo.co

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NOA # 1-1024-020

October 29, 2024

NOTICE OF AWARD

AIDA E. DELOS REYES

Owner/Proprietor

DVC MARKETING AND SERVICES

Quirino Drive, 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 **Three Thousand Five Hundred Eighty Pesos (3,580.00) 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:

AIDA E. DELOS REYES

(Signature above printed name)

11-06-24

Date and Time of Receipt



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NOV 06 2024

AIDA E. DELOS REYES

Owner/Proprietor

DVC MARKETING AND SERVICES

Quirino Drive, Kidapawan City

NOTICE TO PROCEED

Dear **Ma'am**:

We are pleased to inform you that the Contract for the **PO# 1-1024-020** 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

AIDA E. DELOS REYES
(Signature above printed name)

11-07-24

Date and Time of Receipt



PURCHASE ORDER

Supplier	:	DVC MARKETING AND SERVICES	P.O. No. :	1-1024-020
Address	:	QUIRINO DRIVE, KIDAPAWAN CITY	DATE	: October 29, 2024
E-mail Address	:		PR NO	: 0924-010
Telephone No.	:	577-3720/09287096946	MODE OF	WITHIN ONE(1) MONTH
TIN	:	915-526-392-600	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
7	PCS	CLEANER FURNITURE	8.00	285.00	2,280.00
16	PCS	PAIL (PLASTIC)	20.00	65.00	1,300.00

Three Thousand Five Hundred Eighty and 00/100 Only

Sub Total: **3,580.00**
Running Total: **3,580.00**

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 : **AIDA E. DELOS REYES**
Signature over printed name of Supplier
11-06-24
Date

Approved By : **ATTY. WILLIAM M. ANGOS, CPA**
General Manager

Funds Available:
ETHYL CATHERINE G. MONSERATE
OIC-DEPARTMENT MANAGER FSD

ALOB S No. :
AMOUNT : 3,580.00