



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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-55
E-mail Address: metrokidapawan_wd@yahoo.com
Website: www.metrokidapawanwd.gov.ph



ISO 9001:2015 Certified

"Committed to Service, Development and Self-Reliance"

NTP # 1-0619-013

JUN 21 2019

ZORNA M. LAFORTEZA

Owner/Proprietor
BGEMS MARKETING
Bonifacio St., Kidapawan City

NOTICE TO PROCEED

Dear **Madam:**

We are pleased to inform you that the Contract for the **PO # 1-0619-013** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods and/or services effective immediately.

Upon receipt of this Notice to Proceed, you are responsible for performing the services under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **5 days upon receipt**.

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

Keep one copy and return the other to this Office.

Very truly yours,


by **STELLA M. GONZALES, MPS**
General Manager *al*

Received by: _____

ZORNA MAMBURAM-LAFORTEZA,
(Signature above printed name)

_____ *6/24/19*
Date and time of Receipt



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NOA # 1-0619-013

June 20, 2019

NOTICE OF AWARD

ZORNA M. LAFORTEZA

Owner/Proprietor
BGEMS MARKETING
Bonifacio St., Kidapawan City

Dear **Madam:**

Please be notified that your bid for **PR # 0619-002** which is delivery of **Paper Thermal for Meter Reading, Billing and Tending Use for the Remaining Months of 2019** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Eighty One Thousand Three Hundred Twenty Pesos Only (P 81,320.00)** under **BAC 2- RESOLUTION NO. 079 and AOB NO. 079-19.**

With this, you are required to sign the Purchase Order/Contract within Ten (10) 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 *M al*

Received by: 
ZORNA MAMPUNAN-LAFORTEZA,
(Signature above printed name)

6/21/19
Date and time of Receipt



PURCHASE ORDER

Supplier : BGEMS MARKETING P.O. No. : 1-0619-013
 Address : Bonifacio St., Kidapawan City DATE : June 20, 2019
 E-mail Address : zoma m@yahoo.com PR NO : 0619-002
 Telephone No. : (064)572-7991 MODE OF PAYMENT : 30 days
 TIN : 919-927-651-000

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery : ADMIN Delivery Term: FULL
 Date of delivery : 5 Days Upon Receipt Payment Term: 30 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	rolls	PAPER, Paper Thermal 57mm x 15m POS	4,280.00	19.00	81,320.00

Eighty One Thousand Three Hundred Twenty and 00/100 Only Sub Total: **81,320.00**
 Running Total: **81,320.00**

Purpose : OFFICE SUPPLIES FOR METER READING, BILLING AND TENDING USE FOR THE REMAINING MONTHS OF 2019

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 : ZORNA MAMPIDAN-LAFORTEZ,
Signature over printed name of Supplier
6/20/19
Date

Approved By : Stella M. Gonzales
STELLA M. GONZALES, MPS
 General Manager

Funds Available: Elsie N. Guilaran, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 81,320.00