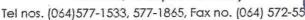
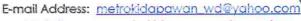
# Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City





Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"

#### NTP # 1-0619-013

JUN 2 1 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,

General Manager M

Received by:

ZORNA MAMBURAM-LAFORTEZ.

(Signature above printed name)

Date and time of Receipt

## Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City





ISO 9001:2015 Certified

"Committed to Service, Development and Self-Reliance"

#### 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 you

General Manager M 4

Received by:

ZORNA MAMPUDAM-L

(Signature above printed name)

Ce 1211 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
Email Address: Petrol, lappa on wid Prohabacom
Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"





(13)	DE LOS DE
1 confidence	150 9001,2018 Certified Cert. No. 66478

PURCHASE ORDER							
Supplier	MA DOWN MAN IN A A PARK A PROPERTY & SAN		P.O. No	P.O. No. : 1-0619-013			
Address	\$	Bonifacio St., Kidapawan City	DATE	: June 20, 20	19		
E-mail Address	s :	zoma m@yahoo.com	PR NO	: 0619-002			
Telephone No.		(064)572-7991	MODE OF	MODE OF			
TIN : 919-927-651-000		PAYMENT	PAYMENT: 30 days				
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions contained therein:							
Place of delivery : ADMIN		Delivery	Delivery Term: FULL				
Date of delivery : 5 Days Upon Receipt		Payment 7	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		
- Control of the Cont				a Library and Control of the Control			
			NATURAL PROPERTY OF THE PROPER	eri-automorphism			
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Eighty One Thousand Three Hundred Twenty and 00/100 Only		Sub Total: Running Total	Sub Total: Running Total:				
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.							
Approved By : Pp 9							
Conforme : ZORNA MAMPIO M-LAFORTEZ.		STELLA M. GONZALES, MPS					
		Signature over printed name of Supplier	G	eneral Manager	eral Manager a		
	-	6121/19					
Funds Available:	•	Date					
//		ALOBS No. :					
OIC-DEPARTMENT MANAGER FSD			AMOUNT	·	81,320.00		

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