

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

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0619-015

JUN 21 2019

VIOLETA R. PINEDA

Owner/Proprietor

UNCLE ART COLD CUTS

020 Quirino Drive, Kidapawan City

NOTICE TO PROCEED

Dear **Madam:**

We are pleased to inform you that the Contract for the **PO # 1-0619-015** 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 **on the day of activity**.

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,


STELLA M. GONZALES, MPS
General Manager

Received by: 
VIOLETA R. PINEDA

(Signature above printed name)

June 24, 2019
Date and time of Receipt



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NOA # 1-0619-015

June 20, 2019

NOTICE OF AWARD

VIOLETA R. PINEDA

Owner/Proprietor

UNCLE ART COLD CUTS

020 Quirino Drive, Kidapawan City

Dear **Madam**:

Please be notified that your bid for **PR # 0619-005** which is delivery of **Snacks and Meals for Different Office Meetings for the 3rd Quarter of 2019** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Four Hundred Eighty One Thousand Pesos Only (P 481,000.00)** under **BAC 2-RESOLUTION NO. 081 and AOB NO. 081-19.**

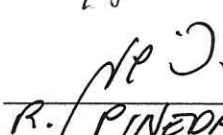
With this, you are required to sign the Purchase Order/Contract within Ten (10) days upon the receipt hereof.

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

Received by: 

VIOLETA R. PINEDA

(Signature above printed name)

June 21, 2019

Date and time of Receipt



PURCHASE ORDER

Supplier : UNCLE ART COLD CUTS P.O. No. : 1-0619-015
 Address : 020 QUIRINO DRIVE, Kidapawan City DATE : June 20, 2019
 E-mail Address : _____ PR NO : 0619-005
 Telephone No. : (064)577-5784 MODE OF PAYMENT : 15 days
 TIN : 168-424-916-000

Gentlemen:

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

Place of delivery : OGM Delivery Term: FULL
 Date of delivery : ON THE DAY OF ACTIVITY Payment Term: 15 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	SNACKS AND MEALS (SEE ATTACHED PREFERRED MENU FOR REFERENCE)	1.00	481,000.00	481,000.00

Four Hundred Eighty One Thousand and 00/100 Only

Sub Total: **481,000.00**
 Running Total: **481,000.00**

Purpose : SNACKS AND MEALS FOR DIFFERENT OFFICE MEETINGS FOR THE 3RD QUARTER 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 : SIQUETA R. PINEDA
Signature over printed name of Supplier
JUNE 21, 2019
Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

Funds Available: SH
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 481,000.00