



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 # 1-1219-009

03 JAN 2020

GARY RONQUILLO CARPITANOS

Owner/Proprietor

SURVEYTECH TRADING

175 Ilocos Sur St., Bago Bantay, Quezon City

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-1219-009** 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 **15 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,

STELLA M. GONZALES, MPS

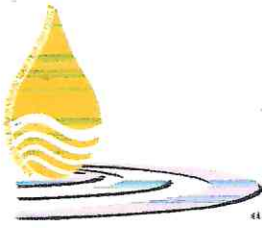
General Manager

Received by: GARY RONQUILLO CARPITANOS

(Signature above printed name)

JAN 06 2020

Date and time of Receipt



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METRO KIDAPAWAN WATER DISTRICT

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NOA # 1-1219-009

December 12, 2019

NOTICE OF AWARD

GARY RONQUILLO CARPITANOS

Owner/Proprietor

SURVEYTECH TRADING

175 Ilocos Sur St., Bago Bantay, Quezon City

Dear Sir:

Please be notified that your bid for **PR # 1119-015**, which is delivery of **Total Station Surveying Instrument for Rehabilitation of Buhay to Perez Transmission Line** is hereby awarded to you as the Highest Rated and Responsive Bid for a Total Contract Price of **Two Hundred Ninety Five Thousand Pesos Only (P 295,000.00)**, under **BAC1- RESOLUTION NO. 12-074**, and **AOB NO. 11-074-19**,

With this, you are required to sign the Purchase Order/Contract within Five (5) days upon the issuance of Notice of Award.

Failure to sign the Purchase Order shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

STELLA M. GONZALES, MPS

General Manager

Received by: GARY R. CARPITANOS

(Signature above printed name)

JAN 03 2020

Date and time of Receipt



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Langa, Kidapawan City
 Tel nos. (064) 577-1533, 577-1865, Fax # (064) 572-5555
 Email Address: _____
 Website: www.metrokidapawanwd.gov.ph
 "Committed to Service, Development and Self-Reliance"



PURCHASE ORDER

Supplier	: <u>SURVEYTECH TRADING</u>	P.O. No. :	<u>1-1219-009</u>
Address	: <u>175 Ilocos Sur St., Bago Bantay, Quezon City MM</u>	DATE	: <u>December 12, 2019</u>
E-mail Address	: <u>survetech@yahoo.com</u>	PR NO	: <u>1119-015</u>
Telephone No.	: <u>09179562410</u>	MODE OF PAYMENT	: <u>60 days</u>
TIN	: <u>137-563-745-000</u>		

Gentlemen:

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

Place of delivery	: <u>ECD</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>15 Days Upon Receipt</u>	Payment Term:	<u>60 days</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	SET	TOTAL STATION SURVEYING INSTRUMENT (SEE ATTACHED TOR & SPECIFICATIONS)	1.00	295,000.00	295,000.00

Two Hundred Ninety Five Thousand and 00/100 Only

Sub Total: **295,000.00**
 Running Total: **295,000.00**

Purpose : TOTAL STATION SURVEYING EQUIPMENT FOR THE REHABILITATION OF BUHAY TO PEREZ TRANSMISSION LINE

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 : GARY K. CARPITANAS
Signature over printed name of Supplier
JAN 03 2020
Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

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

ALOBS No. : _____
 AMOUNT : 295,000.00