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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572 555017

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service. Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-1221-011

13 DEC 2021

EDUARDO E. CORPUZ
OWNER/PROPRIETOR
E.D.C.R FURNITURE SHOP
Brgy. Kalaisan, Kidapawan City

NOTICE TO PROCEED

Dear **Sir**:

We are pleased to inform you that the Contract for the **PO # 1-1221-011** 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 **30 days upon receipt**.

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

Very truly yours,

STELLA M. GONZALES, MPS

General Manager 

Received by: 

(Signature above printed name)

12-14-21

Date and Time of Receipt



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NOA # 1-1221-011

December 7, 2021

NOTICE OF AWARD

EDUARDO E. CORPUZ

OWNER/PROPRIETOR

E.D.C.R FURNITURE SHOP

Brgy. Kalaisan, Kidapawan City

Dear **Sir**:

Please be notified that your bid for **PR # 1121-008** which is the delivery of **Office Tables** for **ECD and WMCF Use** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Fifty Two Thousand Pesos Only (P 52,000.00)** under **BAC 1- RESOLUTION NO. 11-146 and AOB 11-146-21**.

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,

STELLA M. GONZALES, MPS

General Manager 

Received by: 

(Signature above printed name)

12-13-21

Date and Time of Receipt



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
 Tel nos. (064) 577-1833, 577-1865, Fax # (064) 572-5555
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PURCHASE ORDER

Supplier : E.D.C.R FURNITURE SHOP
 Address : KALAIKAN, KIDAPAWAN CITY
 E-mail Address : _____
 Telephone No. : 09993432137
 TIN : 296-589-060-000

P.O. No. : 1-1221-011
 DATE : December 07, 2021
 PR NO : 1121-008
 MODE OF PAYMENT : WITHIN 30 DAYS AFTER DE
 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 : Manongol Reservoir Complex, Manongol, Kidapawan Delivery Term: FULL
 Date of delivery : 30 Days Upon Receipt Payment Term: WITHIN 30 DAYS AFTE

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	UNIT	OFFICE TABLES (SEE ATTACHED "ANNEX A" FOR TECHNICAL SPECIFICATIONS)	13.00	4,000.00	52,000.00

Fifty Two Thousand and 00/100 Only

Sub Total: **52,000.00**
 Running Total: **52,000.00**

Purpose : PROCUREMENT OF TABLES AND CHAIRS FOR ECD AND WMCF USE.

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 : *EMANUEL GONZALEZ*
Signature over printed name of Supplier
12-17-21
 Date

Approved By : *[Signature]*
STELLA M. GONZALES, MPS
 General Manager

Funds Available: *[Signature]*
ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : 52,000.00