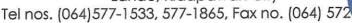
# Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City







"Committed to Service Development and Self-Reliance"

NTP # 1-1221-012

1 3 DEC 2021

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 # 1-1221-012 has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

Upon rec eipt 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 7 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:

ZORNA M. LAFORTEZA

(Signature above printed name)

12-14-21

Date and Time of Receipt

## Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City





ISO 9001:2015 Certified

Website: www.metrokidapawanwd.gov.ph

"Committed to Service. Development and Self-Reliance"

NOA # 1-1221-012

December 7, 2021

**NOTICE OF AWARD** 

ZORNA M. LAFORTEZA OWNER/PROPRIETOR **BGEMS MARKETING** Bonifacio St., Kidapawan City

Dear Madam:

Please be notified that your bid for PR # 1121-008 which is the delivery of Chairs for ECD and WMCF Use is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of Five Thousand Six Hundred Seventy Pesos Only (P 5,670.00) 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

Teinos. (064)577-1533, 577-1865, Fax # (064) 572-5555
E-mail Address: metrokidapawan wd@yahoo.com
Website: www.metrokidapawanwd.gov.ph "Committed to Service, Development and Self-Reliance"





Page 1 of 1

<u>PURCHASE ORDER</u>								
Supplier			BGEMS MARKETING		P.O. No	o. <u>:</u> 1-1221-012		
Address		:	Bonifacio St., Kidapawan City		DATE	: December 0	7, 2021	
E-mail Addres	S	:	zoma m@yahoo.com			: 1121-008		
Telephone No		:	(064)572-7991		MODE OF PAYMENT	. WITHIN 90 I	DAYS AFTER DE	
TIN			919-927-651-000		MODE OF	PROCUREMENT Small Value Pro		
entlemen: Please furn	ish this	offi	ice the following articles subject to the terms and c	conditio	ons contair	ned therein:		
Place of deliv	ery	:	Manongol Reservoir Complex, Manongol, Kidapa	wan <sup>ı</sup>	Delivery Term: FULL			
ate of delivery :			7 Days Upon Receipt		Payment Term: WITHIN 90 DAYS AFTE			
STOCK NO.	UNIT		DESCRIPTION		QTY.	UNIT PRICE	TOTAL PRICE	
2	PC		MONOBLOCK CHAIRS (HEAVY DUTY (SEE ATTACHED ``ANNEX A`` FOR TECHNICAL SPECIFICATIONS)		15.00	378.00	5,670.00	
Five Thousand Six Hundred Seventy and 00/100 Only					b Total: nning Tota	al:	5,670.00 5,670.00	
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	:		ZORNA M. LAFORTEZA  Signature over printed name of Supplier  12-13-21  Date		STELLA M. GONZALES, MPS  General Manager			
Funds Available	ROS	AU	RO O. DAGA, MBA		OBS No.	:	5,670.00	
Department Mahager A								