



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](mailto:metrokidapawan_wd@yahoo.com)

Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)

**"Committed to Service. Development and Self-Reliance"**



ISO 9001:2015 Certified

**NTP # 1-1221-012**

13 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 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 **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



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**METRO KIDAPAWAN WATER DISTRICT**  
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**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:

**ZORNA M. LAFORTEZA**

(Signature above printed name)

**12-13-21**

Date and Time of Receipt



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
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**PURCHASE ORDER**

Supplier : BGEMS MARKETING  
 Address : Bonifacio St.,Kidapawan City  
 E-mail Address : zoma m@yahoo.com  
 Telephone No. : (064)572-7991  
 TIN : 919-927-651-000

P.O. No. : 1-1221-012  
 DATE : December 07, 2021  
 PR NO : 1121-008  
 MODE OF PAYMENT : WITHIN 90 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 : 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

Sub Total: **5,670.00**  
 Running Total: **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

Approved By : STELLA M. GONZALES, MPS  
 General Manager

Funds Available: ROSAURO O. DAGA, MBA  
 Department Manager A

ALOBS No. : \_\_\_\_\_  
 AMOUNT : 5,670.00