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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) 572 555-117

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph



ISO 9001:2015 Certified

"Committed to Service, Development and Self-Reliance"

NTP # 1-0222-023

16 MAR 2022

BIENVENIDO B. TRINIDAD

Owner/Proprietor

TRILIM COMMERCIAL

BAJADA, DAVAO CITY

NOTICE TO PROCEED

Dear **Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0222-023** 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 **Five (5) days**.

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

Very truly yours,

STELLA M. GONZALES, MPS

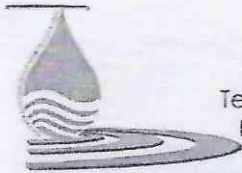
General Manager

Received by:

(Signature above printed name)

3-17-22

Date and Time of Receipt



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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5550
E-mail Address: metrokidapawan_wd@yahoo.com
Website: www.metrokidapawanwd.gov.ph



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"Committed to Service. Development and Self-Reliance"

NOA # 1-0222-023

February 24, 2022

NOTICE OF AWARD

BIENVENIDO B. TRINIDAD
Owner/Proprietor
TRILIM COMMERCIAL
BAJADA, DAVAO CITY

Dear Sir:

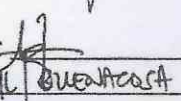
Please be notified that your bid for **PR # 0222-009** which is the delivery of **Laboratory Supplies for Procurement of Laboratory Apparatus for Microbiological Laboratory Operations for CY 2022** is hereby awarded to you being the Lowest Calculated and Responsive Bid (LCRB) with terms and conditions specified in favor of the District for a Total Contract Price of **One Hundred Seventeen Thousand Seven Hundred Fifty Three Pesos Only (P 117,753.00)** under **BAC2- RESOLUTION NO. 039 and AOB 039-2022.**

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: 
CHERYL BUENAVISTA
(Signature above printed name)

3-16-22
Date and Time of Receipt



PURCHASE ORDER

Supplier : TRILIM COMMERCIAL P.O. No. : 1-0222-023
 Address : BAJADA, DAVAO CITY DATE : February 24, 2022
 E-mail Address : trilincommercial@gmail.com PR NO : 0222-009
 Telephone No. : (082)221-6299 MODE OF PAYMENT : ~~180 days~~ 45 days
 TIN : 160-903-060-000 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 : MKWD MAIN OFFICE Delivery Term: FULL
 Date of delivery : 90 days Payment Term: 180 days

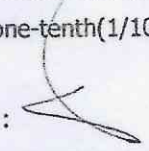
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	DISH, PETRI DISH DISPOSABLE	5,050.00	10.50	53,025.00
3	pc	TUBE, DURHAM TUBES/SHELL VIALS	840.00	24.50	20,580.00
4	pc	TUBE, TEST TUBE WITH SCREW CAP 25X150 PYREX	240.00	170.00	40,800.00
5	pc	TUBE, TEST TUBE 20X150MM	72.00	46.50	3,348.00

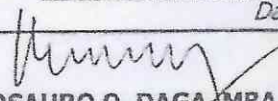
One Hundred Seventeen Thousand Seven Hundred Fifty Three and 00/100 O Sub Total: 117,753.00
 Running Total: 117,753.00

Purpose : Procurement of Laboratory Apparatus for Microbiological Laboratory Operations for CY 2022

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 : 
Signature over printed name of Supplier
3-10-22
Date

Approved By : 
STELLA M. GONZALES, MPS
 General Manager

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

ALOBS No. : _____
 AMOUNT : 117,753.00



PURCHASE ORDER

Supplier : RAINBUD SCIENTIFIC TRADING ENTERPRISES P.O. No. : 1-0222-024
 Address : 1221Duhat St., Pampanga, Davao City DATE : February 24, 2022
 E-mail Address : _____ PR NO : 0222-009
 Telephone No. : 09358386716 MODE OF PAYMENT : 180 DAYS
 TIN : 124-150-836-000 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 : MKWD MAIN OFFICE Delivery Term: FULL
 Date of delivery : 5 DAYS Payment Term: 180 DAYS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
2	pc	DISH, PETRI DISH GLASS 15 X 100 MM. 100 pcs. 1	50.00	195.00	9,750.00
6	pc	TUBE, TEST TUBE RACK	12.00	295.00	3,540.00

Stock {
 201-13

Thirteen Thousand Two Hundred Ninety and 00/100 Only Sub Total: **13,290.00**
 Running Total: **13,290.00**

Purpose : Procurement of Laboratory Apparatus for Microbiological Laboratory Operations for CY 2022

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 : *[Signature]*
Signature over printed name of Supplier
3/14/22
Date

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

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

ALOBS No. : _____
 AMOUNT : 13,290.00



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METRO KIDAPAWAN WATER DISTRICT
Landa, Kidapawan City

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NTP # 1-0222-024

16 MAR 2022

NINFA S. BALOYO

Sales Representative

Rainbud Scientific Trading Enterprises

1221Duhaf St., Pampanga, Davao City

NOTICE TO PROCEED

Dear **Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0222-024** 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 **five (5) days**.

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)

Date and Time of Receipt



NOA # 1-0222-024

February 24, 2022

NOTICE OF AWARD

NINFA S. BALOYO

Sales Representative

Rainbud Scientific Trading Enterprises

1221Duhat St., Pampanga, Davao City

Dear Madam:

Please be notified that your bid for **PR # 0222-009** which is the delivery of **Laboratory Supplies for Procurement of Laboratory Apparatus for Microbiological Laboratory Operations for CY 2022** is hereby awarded to you being the **Lowest Calculated and Responsive Bid (LCRB)** with terms and conditions specified in favor of the District for a Total Contract Price of **Thirteen Thousand Two Hundred Ninety Pesos Only (P 13,290.00)** under **BAC2-RESOLUTION NO. 039 and AOB 039-2022.**

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)

3/10/22

Date and Time of Receipt