

File



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 # 1-0322-018

16 MAR 2022

HAZEL DENAGA LANSANG

Sales Representative

EMCOR, INC.

Quezon Blvd., Kidapawan City

NOTICE TO PROCEED

Dear **Ma'am**:

We are pleased to inform you that the Contract for the **PO # 1-0322-018** 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 **5 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:

Hazel D. Lansang

(Signature above printed name)

2/17/22

Date and Time of Receipt



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NOA # 1-0322-018

March 9, 2022

NOTICE OF AWARD

HAZEL DENAGA LANSANG

Sales Representative

EMCOR , INC.

Quezon Blvd., Kidapawan City

Dear **Ma'am**:

Please be notified that your bid for **PR # 0222-027** which is the delivery of **3TR Floor Mounted Type Aircon** for **PROCUREMENT OF 1-UNIT FLOOR MOUNTED TYPE AIRCON FOR CUSTOMER SERVICING DIVISION (GROUND FLOOR AREA)** is hereby awarded to you as the Lowest Calculated and Responsive Bid for a Total Contract Price of **Ninety Two Thousand Two Hundred Forty Pesos Only (P 92,240.00)** under **BAC2- RESOLUTION NO. 051 and AOB 051-2022.**

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)

Date and Time of Receipt



PURCHASE ORDER

Supplier	: <u>EMCOR, INC.</u>	P.O. No. :	<u>1-0322-018</u>
Address	: <u>Quezon Blvd., Kidapawan City</u>	DATE	: <u>March 09, 2022</u>
E-mail Address	: _____	PR NO	: <u>0222-027</u>
Telephone No.	: <u>(064) 577-1759</u>	MODE OF PAYMENT	: <u>60 days</u>
TIN	: <u>000-075-476-00075</u>	MODE OF PROCUREMENT	: <u>Small Value Procurement</u>

Gentlemen:

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

Place of delivery	: <u>MKWD MAIN BLDG., LANA O, KIDAPAWAN CITY</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>5 DAYS</u>	Payment Term:	<u>60 days</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	UNIT	3TR FLOOR MOUNTED TYPE AIRCON (NON-INVERTER) (SEE ATTACHED TERMS OF REFERENCE)	1.00	92,240.00	92,240.00

Ninety Two Thousand Two Hundred Forty and 00/100 Only

Sub Total: **92,240.00**
 Running Total: **92,240.00**

Purpose : PROCUREMENT OF 1-UNIT FLOOR MOUNTED TYPE AIRCON FOR CUSTOMER SERVICING DIVISION (GROUND FLOOR AREA)

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
3/16/22
Date

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

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

ALOBS No. : _____
 AMOUNT : 92,240.00