



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

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

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service. Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0723-012

25 JUL 2023

BENEDICT BUSTAMANTE

Manager

PC BEST BUYS AND SERVICE CO.

Quezon Blvd., Kidapawan City

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-0723-012** 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 **Ten (10) 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)

7-26-23

Date and Time of Receipt



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NOA # 1-0723-012

July 20, 2023

NOTICE OF AWARD

BENEDICT BUSTAMANTE

Manager

PC BEST BUYS AND SERVICE CO.

Quezon Blvd., Kidapawan City

Dear **Sir**:

Please be notified that your bid for **PR# 0623-011** which is the delivery of **PROCUREMENT OF ONE (1) UNIT DESKTOP COMPUTER TO BE USED BY THE RECORDS OFFICER - B UNDER THE HUMAN RESOURCE OFFICE** is hereby awarded to you being the 2nd Lowest Calculated and Responsive Bid (LCRB) with terms and conditions specified in favor of the district for a Total Contract Price of **Forty Six Thousand Nine Hundred Ninety Pesos Only (P 46,990.00)** under **BAC2-RESOLUTION NO. 152 and AOB No. 152-2023**.

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)

7-25-23

Date and Time of Receipt



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PURCHASE ORDER

Supplier	: PC BEST BUYS AND SERVICE CO.	P.O. No. :	1-0723-012
Address	: Kidapawan City	DATE	: July 20, 2023
E-mail Address	:	PR NO	: 0623-011
Telephone No.	: 09216945317	MODE OF PAYMENT	: 60 days
TIN	: 295-789-212-001	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, Lanao, Kdiapawan City	Delivery Term:	FULL
Date of delivery	: 10 Days Upon Receipt	Payment Term:	60 days

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	SET	COMPUTER DESKTOP W/ LICENSE	1.00	46,990.00	46,990.00

Forty Six Thousand Nine Hundred Ninety and 00/100 Only

Sub Total: **46,990.00**
 Running Total: **46,990.00**

Purpose : PROCUREMENT OF ONE (1) UNIT DESKTOP COMPUTER TO BE USED BY THE RECORDS OFFICER - B UNDER THE HUMAN RESOURCE OFFICE

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
7-25-23
Date

Approved By :
STELLA M. GONZALES, MPS
 General Manager

Funds Available:
LALAINA WITARA, MPS
 Department Manager A

ALOBS No. : _____
 AMOUNT : 46,990.00