



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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-55

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0420-002

JEAN L. APOLONIO

Chemical Research Products Ind. Sales, Inc.
#87 Tahimik Ave., Matina, Davao City

NOTICE TO PROCEED

Dear **Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0420-002** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods and/or services effective immediately.

Upon receipt of this Notice to Proceed, you are responsible for performing the services under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **10 days upon receipt**.

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

Keep one copy and return the other to this Office.

Very truly yours,

STELLA M. GONZALES, MPS
General Manager

Received by: _____

(Signature above printed name)

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) 572-5533

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NOA # 1-0420-002

April 8, 2020

NOTICE OF AWARD

JEAN L. APOLONIO

Chemical Research Products Ind. Sales, Inc.
#87 Tahimik Ave., Matina, Davao City

Dear **Madam**:

Please be notified that your bid for **PR # 0320-009**, which is delivery of **Chlorine Granules for Emergency Procurement for Preventive Measures against COVID-19 (June-December 2020 Consumption)** is hereby awarded to you as the Single Calculated and Responsive Offer for a Total Contract Price of **Three Hundred Twenty Seven Thousand Pesos Only (P 327,000.00)** under **BAC 2- RESOLUTION NO. 071 and AOB NO. 071-20**.

With this, you are required to sign the Purchase Order/Contract within Five (5) 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 : CHEMICAL RESEARCH PRODUCT IND. SALES INC. **P.O. No. :** 1-0420-002

Address : #87 Tahimik Ave. , Matina, Davao City **DATE :** April 8, 2020

E-mail Address : _____ **PR NO :** 0320-009

Telephone No. : 082 295-3110 **MODE OF**

TIN : 220-798-095-001 **PAYMENT : WITHIN 180 DAYS**

Gentlemen:

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

Place of delivery : ADMIN **Delivery Term:** FULL
Date of delivery : 10 DAYS UPON RECEIPT **Payment Term:** WITHIN 180 DAYS

STOCK NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	CHLORINE, CHLORINE GRANULES 1. 2700KG 2. CALCIUM HYPOCHLORITE(70%: 3. PACKAGE IN PAIL OF 45KG PER PAIL 4. WITH MATERIAL SAFETY DATA SHEET (MSDS)	2,700.00	KLS	5,450.00	327,000.00

Three Hundred Twenty Seven Thousand Pesos Only

Sub Total: 327,000.00
 Running Total: 327,000.00

Purpose FOR EMERGENCY PROCUREMENT FOR PREVENTIVE MEASURES AGAINST COVID-19 (JUNE- DECEMBER 2020 CONSUMPTION)

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 : _____ **Approved By :** **STELLA M. GONZALES, MPS**
Signature over printed name of Supplier General Manager

Funds Available: _____ **ALOBS No. :** _____
ELSIE N. GUILARAN, MBA **AMOUNT:** 327,000.00
 OIC-DEPARTMENT MANAGER, FSD