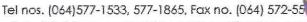
Republic of the Philippines

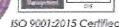
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City





"Committed to Service, Development and Self-Reliance"



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

Lango, Kidapawan City

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





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, MP General Manage

Received by: _

(Signature above printed name)

Date and time of Receipt

Republic of the Philippines

METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City Telnos. (064)577-1533, 577-1865. Fax # (064) 572-5555 Emai Address: mg Website: www.metrokidapowanwd "Committed to Service, Development and Self-Reliance"





PURCHASE ORDER CHEMICAL RESEARCH PRODUCT IND. Supplier P.O. No.: 1-0420-002 SALES INC. #87 Tahimik Ave., Matina, Address DATE: Davao City April 8, 2020 E-mail Address: PR NO: 0320-009 Telephone No. : 082 295-3110 MODE OF TIN 220-798-095-001 2 PAYMENT: WITHIN 180 DAYS Gentlemen: Please furnish this office the following articles subject to the terms and conditons contained therein: Place of delivery: ADMIN **Delivery Term: FULL** Date of delivery : 10 DAYS UPON RECEIPT Payment Term: WITHIN 180 DAYS STOCK DESCRIPTION OTY. UNIT UNIT PRICE TOTAL PRICE NO. **CHLORINE, CHLORINE GRANULES** 2,700.00 5,450.00 327,000.00 KLS 1.2700KG 2. CALCIUM HYPOCHLORITE(70%; 3. PACKAGE IN PAIL OF 45KG PER PAIL 4. WITH MATERIAL SAFETY DATA SHEET (MSDS) 327,000.00 Sub Total: Three Hundred Twenty Seven Thousand Pesos Only 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. Approved By: Conforme: STELLA M. GONZALES, MPS Signature over printed name of Supplier General Manager Funds Available:

FM-AHRD-37

ELSIE N. GUILARAN, MBA

OIC-DEPARTMENT MANAGER, FSD

EFFECTIVITY DATE:12-08-16

327,000.00

ALOBS No. :

AMOUNT: