

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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-58

E-mail Address: [metro.kidapawan@kda.gov.ph](mailto:metro.kidapawan@kda.gov.ph)

Web: [www.metro.kidapawan.gov.ph](http://www.metro.kidapawan.gov.ph)

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

**NIP # 1-0420-003**

16 APR 2020

**AMELITO R. CABALLERO**

Manager

Mabuhay Vinyl Corporation

Bunawan, Davao City

**NOTICE TO PROCEED**

Dear Sir:


We are pleased to inform you that the Contract for the **PO # 1-0420-003** 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:   
Amelito R. Caballero

(Signature above printed name)

APR 17 2020

Date and time of Receipt



**PURCHASE ORDER**

Supplier : MABUHAY VINYL CORPORATION P.O. No. : 1-0420-003  
 Address : Bunawan, Davao City DATE : April 08, 2020  
 E-mail Address : \_\_\_\_\_ PR NO : 0320-010  
 Telephone No. : 082-236-0015 MODE OF PAYMENT : WITHIN 180 DAYS  
 TIN : 000-164-009-002

**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.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	KG	CHLORINE, Chlorine Gas Cylinder (SEE ATTACHED TOR)	4,352.00	103.00	448,256.00

Four Hundred Forty Eight Thousand Two Hundred Fifty Six and 00/100 Only Sub Total: 448,256.00  
 Running Total: 448,256.00

**Purpose :** EMERGENCY PROCUREMENT FOR PREVENTIVE MEASURES AGAINST COVID-19 (FOR JUNE 2020 TO DECEMBER 2020)

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 : Amelito R. Caballero Approved By : STELLA M. GONZALES, MPS  
*Signature over printed name of Supplier* General Manager  
APR 16 2020 Date

Funds Available: 51 ALOBS No. : \_\_\_\_\_  
ELSIE N. GUILARAN, MBA AMOUNT : 448,256.00  
 OIC-DEPARTMENT MANAGER FSD

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

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E-mail Address: metro.kidapawan.wd@water.gov.ph

Website: www.metrokidapawanwd.gov.ph

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**NOA # 1-0420-003**

April 8, 2020

**NOTICE OF AWARD**

**AMELITO R. CABALLERO**

Manager

Mabuhay Vinyl Corporation

Bunawan, Davao City

Dear Sir:

Please be notified that your bid for PR # 0320-010 which is delivery of **Chlorine Gas Cylinder 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 **Four Hundred Forty Eight Thousand Two Hundred Fifty Six Pesos Only (P 448,256.00)** under **BAC 2- RESOLUTION NO. 074 and AOB NO. 074-20.**

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: Amelito R. Caballero

(Signature above printed name)

APR 16 2020

Date and time of Receipt