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

Tel nos. (064) 577-1533, 577-1865, Fax no. (064) 572-555

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph



ISO 9001:2015 Certified

"Committed to Service, Development and Self-Reliance"

NTP # 1-0222-019

17 MAR 2022

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 # 1-0222-019** 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 **as per request**.

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:

AR CABALLERO

(Signature above printed name)

2-18-22

Date and Time of Receipt



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NOA # 1-0222-019

February 24, 2022

NOTICE OF AWARD

AMELITO R. CABALLERO

Manager

MABUHAY VINYL CORPORATION

Bunawan, Davao City

Dear Sir:

Please be notified that your bid for **PR # 0222-004** which is the delivery of **Chlorine Gas for Water Treatment Operations for CY 2022** is hereby awarded to you being the Sole Distributor with terms and conditions specified in favor of the District for a Total Contract Price of **Five Hundred Thirty Two Thousand three Hundred Thirty Four Pesos Only (P 532,304.00)** under **BAC2- RESOLUTION NO. 042 and AOB 042-2022.**

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:

AMELITO R. CABALLERO

(Signature above printed name)

2-17-22

Date and Time of Receipt



PURCHASE ORDER

Supplier	: MABUHAY VINYL CORPORATION	P.O. No.:	1-0222-019
Address	: Bunawan, Davao City	DATE	: February 24, 2022
E-mail Address	:	PR NO	: 0222-004
Telephone No.	: 082-236-0015	MODE OF PAYMENT	: within 30 days
TIN	: 000-164-009-002	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	: MRC, MANONGOL, KC	Delivery Term:	FULL
Date of delivery	: as per request	Payment Term:	within 30 days


STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	KG	CHLORINE, Chlorine Gas Cylinder	5,168.00	103.00	532,304.00

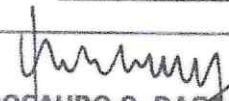
Five Hundred Thirty Two Thousand Three Hundred Four and 00/100 Only	Sub Total:	532,304.00
	Running Total:	532,304.00

Purpose : For Water Treatment Operations for CY 2022

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 : 
ROMEO V. CRUZ
 Signature over printed name of Supplier
3-17-22
 Date

Approved By : 
STELLA M. GONZALES, MPS
 General Manager

Funds Available: 
ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : 532,304.00