



**PURCHASE ORDER**

Supplier	: <u>CHEMICAL RESEARCH PRODUCTS IND. SALES, I</u>	P.O. No.	: <u>1-0319-082</u>
Address	: <u>#87 TAHIMIK AVE. MATINA, DAVAO CITY</u>	DATE	: <u>March 22, 2019</u>
E-mail Address	: <u>chemres_davao@yahoo.com</u>	PR NO	: <u>0319-003</u>
Telephone No.	: <u>(082) 295-3110</u>	MODE OF PAYMENT	: <u>30 days</u>
TIN	: <u>220-798-085-001</u>		

**Gentlemen:**

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

Place of delivery	: <u>ADMIN</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>1ST WEEK OF MAY 2019</u>	Payment Term:	<u>30 days</u>


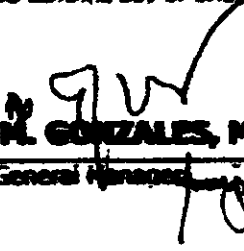
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	can	CHLORINE, CHLORINE GRANULE (CAN) (45 KG PER CAN)	24.00	5,750.00	138,000.00

One Hundred Thirty Eight Thousand and 00/100 Only

Sub Total: 138,000.00  
 Running Total: 138,000.00

**Purpose : FOR WATER TREATMENT USE GOOD FOR THE FIRST SEMESTER OF 2019.**

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	: <u></u> <i>Signature over original name of Supplier</i> <u>3/27/19</u> <i>Date</i>	Approved By	: <u></u> <b>STELLA M. GONZALES, MPS</b> <i>General Manager</i>
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Funds Available:	<u></u> <b>ELSIE N. CABILARAN, MBA,</b> <b>OIC-DEPARTMENT MANAGER FSD</b>	ALOBS No.	_____
		AMOUNT	<u>138,000.00</u>

*copy*

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:

[www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

**NTP # 1-0319-062**

**THE MANAGER**

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

**NOTICE TO PROCEED**

Dear **Sir/Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0319-062** 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 on the **1<sup>st</sup> week of May.**

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,

*sp*  
  
**STELLA M. GONZALES, MPS**  
General Manager

Received by:   
Jean E. Apolinario  
(Signature above printed name)  
7/27/19  
Date and time of Receipt

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**NOA # 1-0319-062**

March 22, 2019

**NOTICE OF AWARD**

**THE MANAGER**

Chemical Research Products Industrial Sales Inc.

#87 Tahimik Ave., Matina, Davao City

Dear **Sir/Madam:**

Please be notified that your bid for **PR # 0319-003**, which is delivery of **Chlorine Granule(Can) for Water Treatment Use Good for the First Semester of 2019** is hereby awarded to you as the **Lowest Calculated and Responsive Offer** for a **Total Contract Price of One Hundred Thirty Eight Thousand Pesos Only (P 138,000.00)**, under **BAC 2- RESOLUTION NO.041 and AOB NO.041-19**.

With this, you are required to sign the Purchase Order/Contract within **Ten (10) day** upon the receipt hereof.

Failure to sign the P.O shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

pp   
**STELLA M. GONZALES, MPS**  
General Manager 

Received by: 

REANAL P. APOLONIO  
(Signature above printed name)

3/27/19  
Date and time of Receipt