

METRO KIDAPAWAN WATER DISTRICT



PURCHASE ORDER

Supplier : MABUHAY VINYL CORPORATION P.O. No. : 1-0319-071
 Address : Bunawan, Davao City DATE : March 26, 2019
 E-mail Address : _____ PR. NO. : 0319-004
 Telephone No. : 082-236-0015 MODE OF PAYMENT : 30 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 : 5 Days Upon Receipt Payment Term: 30 DAYS

STOCK NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Chlorine, Chlorine Gas Cylinder Note: 90 kg Chlorine P 103.05/kg P 560,592.00 Staggard Delivery Upon Advice	5.730 00	KG	560,592.00	560,592.00

Five Hundred Sixty Thousand Five Hundred Ninety Two Pesos Only Sub Total: 560,592.00
 Running Total: 560,592.00

Purpose: For Water Treatment Use Good for the First Semester

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

Conformed to: [Signature] Approved By: [Signature]
 Signature over printed name of Supplier: STELLA M. GONZALES, MPS
 Date: 3-27-19 General Manager

Funds Available: _____ ALOBS No.: _____
ELSIE N. BARRAN, MBA AMOUNT: 560,592.00
 OIC-DEPARTMENT MANAGER, FSD

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanang, Kidapawan City

Telephone: (064) 577-1533; 577-1866; Fax no: (064) 572-55

E-mail Address:



Water Services Contract

Committed to Service, Development and Self-Reliance

NTP # 1-0319-071

MAR 27 2019

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 # **1-0319-071** 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 **5 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)

27-03-19 10:00 AM

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)-572-655
E-mail Address



ISO 9001:2015 Certified

Committed to Service, Development and Self-Reliance

NOA # 1-0319-071

March 26, 2019

NOTICE OF AWARD

AMELITO R. CABALLERO
Manager
MABUHAY VINYL CORPORATION
Bunawan, Davao City


Dear Sir:

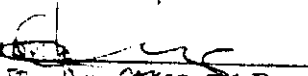
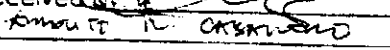
Please be notified that your bid for PR # 0319-004 which is delivery of **Chlorine Gas Cylinder for Water Treatment Use Good for the First Semester** is hereby awarded to you as the Single Calculated and Responsive Offer for a Total Contract Price of **Five Hundred Sixty Thousand Five Hundred Ninety Two Pesos Only (P 560,592.00)** under BAC 2- RESOLUTION NO.040 and AOB NO.040-19.

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 

(Signature above printed name)
3/27/19
Date and time of Receipt