



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

Tel nos. (064) 577-1533, 577-1845, Fax no. (064) 572-55

E-mail Address: metrokidapawan@skd.gov.ph

Website: www.metrokidapawan.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0421-008

15 APR 2021

AMELITO R. CABALLERO

Mabuhay Vinyi Corporation

Km. 23, Bunawan, Davao City

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the PO # 1-0421-008 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: _____

AMELITO R. CABALLERO

(Signature above printed name)

APR 16 2021

Date and time of Receipt



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

Tel nos. (064)577-1533, 577-1855, Fax no. (064) 572-55

E-mail Address: metrokidapaw@waterkidapaw.com

Website: www.metrokidapaw.com



ISO 9001:2015 Certified

"Committed to Service, Development and Self-Reliance"

NOA # 1-0421-008

April 8, 2021

NOTICE OF AWARD

AMELITO R. CABALLERO

Mabuhay Vinyl Corporation
Km. 23, Bunawan, Davao City

Dear Sir:

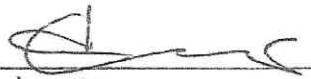
Please be notified that your bid for **PR # 0321-034** which is delivery of **Chlorine Gas Cylinder for Continuous Water Treatment and Disinfection Activities** is hereby awarded to you as the Sole Distributor of its Liquid/Gas Chlorine and Sodium Hypochlorite product in the Philippines for a Total Contract Price of **Four Hundred Forty Eight Thousand Two Hundred Fifty Six Pesos Only (P 448,256.00)** under **BAC 2- RESOLUTION NO. 146 and AOB NO. 146-21.**

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 15 2021

Date and time of Receipt



PURCHASE ORDER

Supplier	: MABUHAY VINYL CORPORATION	P.O. No.:	: 1-0421-008
Address	: Binawan, Davao City	DATE	: April 08, 2021
E-mail Address	:	PR NO	: 0321-034
Telephone No.	: 082-236-0015	MODE OF PAYMENT	: 30 days
TIN	: 000-164-009-002	MODE OF PROCUREMENT	: Shopping

Gentlemen:

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

Place of delivery	: MIKWD Manongol Reservoir Complex, Manongol, Ki	Delivery Term:	: FULL
Date of delivery	: AS PER REQUEST	Payment Term:	: 30 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: PROCUREMENT OF CHLORINE GAS FOR THE CONTINUOUS WATER TREATMENT AND DISINFECTION ACTIVITIES

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><i>[Signature]</i></u> Signature over printed name of Supplier APR 15 2021 Date	Approved By	: <u><i>[Signature]</i></u> STELLA M. GONZALES, MPS General Manager
----------	---	-------------	--

Funds Available:	<u><i>[Signature]</i></u> ELSIE N. GUILARAN, MBA OIC-DEPARTMENT MANAGER FSD	ALOBS No.:	:
		AMOUNT	: 448,256.00