Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City





View e: "Committed to Service, Development and Self-Reliance"

NTP # 1-0421-008

1 5 ATT 2021

AMELITO R. CABALLERO Mabuhay Vinyl 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 Managel

Received by:

KUNDUTO R. GKAGELENO

(Signature above printed name)

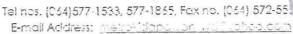
APR 1 6 2021

Date and time of Receipt

Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City

Committed to Service, Development and Self-Reliance"







60 9001 2015 Cerilled

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 Manages

Received by:

KINGLITTO IL - CAKKLLEVICE

(Signature aboye printed name) APR 15 7021

Date and time of Receipt



Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Ler app. Hoopen or Ciry
Te not present soll service Per v. Let should be present of Service Development and Service Refunce

PURCHASE ORDER



Address : Bunavan Device City DATE : April U8, 2021 Femal Address : Telephone No. : 023-236-0015 TIN : 000-164-009-002 Sentlemen: Please furnish this office the following articles subject to the terms and conditions contained therein: Please furnish this office the following articles subject to the terms and conditions contained therein: Please furnish this office the following articles subject to the terms and conditions contained therein: Please furnish this office the following articles subject to the terms and conditions contained therein: Please furnish this office the following articles subject to the terms and conditions contained therein: Please furnish this office the following articles subject to the terms and conditions contained therein: Please furnish this office the following articles subject to the terms and conditions contained therein: Please furnish this office the following articles subject to the terms and conditions contained therein: Payment Term: 30 days Payment Term: 50 days STOCK NO. UNIT DESCRIPTION QTV. UNIT FRICE TOTAL PRICE TOT	Supplier		MABUHAY VINYL CORPORATION	P.O. No	. : 1-0421-008	The second se	
Telephone No. : 032-236-0015 TIN : 000-164-009-002 Sentilement: Please furnish this office the following articles subject to the terms and conditions contained therein: Place of delivery : MIKWD Manongot Reservoir Complex, Manongol, Ki Date of delivery : AS PER REQUEST STOCK NO. UNIT DESCRIPTION QTY. UNIT PRICE TOTAL PRICE ING CHLORINE, Chlorine Ges Cylinder (SEE ATTACHED TOR) Four Hundred Forty Eight Thousend Two Hundred Fifty Six and 90/100 Only Running Total: 446,256.0 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: **Spenture over printed name of Supplier APR 15 2011 Oate Funds Available: **Wester April 18 256.00 ALOBS No		:	Bunawan Davido City	DATE	: April 08, 202	<u>ri</u>	
Telephone No. : c92-236-4015 TIN : 000-164-009-002 Sentlement Please furnish this office the following articles subject to the terms and conditions contained therein: Please of delivery : MiKWD Manongot Reservoir Complex, Manongot, Ki Delivery Term: FULL Payment Term: 30 days STOCK HO. UNIT DESCRIPTION QTV. UNIT PRICE TOTAL PRICE (SEE ATTACHED TOR) Four Hundred Forty Eight Thousand Two Hundred Fifty Six and 90/100 Only Sub Total: A48,256.0 Four Hundred Forty Eight Thousand Two Hundred Fifty Six and 90/100 Only Running Total: 448,256.0 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: APR 15 2021 Date Funds Available: A BUSIANA, MEA ALOSS No	E-mail Address	S :		PR NO	: 0321-034		
TIN : 000-164-009-002 Gentlement: Please furnish this office the following articles subject to the terms and conditions contained therein: Please furnish this office the following articles subject to the terms and conditions contained therein: Please of delivery : MiKWW Manangot Reservoir Complex, Manangot, KI Dete of delivery : AS PER REQUEST			U82-236-0015	20 0av3			
Please furnish this office the following articles subject to the terms and conditions contained therein: Place of delivery : MICVIO Manongol Reservoir Complex, Manongol, Ki Detivery Term: Full Payment Term: 30 days STOCK NO. UNIT DESCRIPTION QTY, UNIT PRICE TOTAL PRICE TOTAL PRICE TOTAL PRICE TOTAL PRICE Four Hundred Forty Eight Thousand Two Hundred Fifty Six and 00/100 Only Sub Total: 448,286.0 Purpose: PROCUREMENT OF CHLORINE GAS FOR THE CONTINUOUS WATER TREATMENT AND DISINFECTION ACTIVITIES The 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: Specified name of Supplier APR 15 7021 Date Funds Aveilable: Conforme Gas For Guitaran, MBA ALOBS No. ELSIE N. GUILLARAN, MBA AND HINT: 448,256.00	TIN :		000-164-009-002	MODE OF PROCUREMENT			
Date of delivery : AS PER REQUEST Payment Term: 30 days STOCK NO. UNIT DESCRIPTION QTY. UNIT PRICE TOTAL PRICE 1 KG CHLORINE, Chlorine Ges Cylinder (SEE ATTACHED TOR) Four Hundred Forty Eight Thousand Two Hundred Fifty Six and 00/100 Only Running Total: 448,256.0 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: Signature over printed name of Supplier APR 1.5 2021 Oate Funds Available: ALOBS No							
Four Hundred Forty Eight Thousand Two Hundred Fifty Six and 90/100 Only 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: Signature over printed name of Supplier APR 15 2021 Date Funds Available: ELSIE N. GUILARAN, MBA AMOUNT: 448,256.00	Place of deliv	ery :	MKWD Manongol Reservoir Complex, Manongo	ol, Ki Delivery Term: FULL			
Four Hundred Forty Eight Thousand Two Hundred Fifty Six and 90/100 Only Sub Total: 448,256.0 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: Signature over printed name of Supplier APR 1 5 2021 Date Funds Available: Lucy College of Supplier APR 15 2021 ALOBS No. ELSIE N. GUILARAN, MBA AMOUNT: 448,256.00	Date of deliven	, ;	AS PER REQUEST	Payment Term: 30 days			
Four Hundred Forty Eight Thousand Two Hundred Fifty Six and 90/100 Only 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: Signature over printed name of Supplier APR 15 2021 Date Funds Available: ALOBS No. ELSIE N. GUILARAN, MBA AMOUNT: 448.256.00	STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE	
Four Hundred Forty Eight Thousand Two Hundred Fifty Six and 00/100 Only Running Total: 448,256.04 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. Approved By: STELLA M. GONZALES, MPS Signature over printed name of Supplier APR 15 2021 Date Funds Available: ALOBS No. ELSIE N. GUILARAN, MBA AMOUNT: 448,256.00	1	KG		4,352.00	103.00	448,256.00	
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 : Approved By : STELLA M. GONZALES, MPS Signature over printed name of Supplier APR 15 2021 Date Funds Available: ALOBS No. : ELSIE N. GUILARAN, MBA AMOUNT: 448 256 00	From Done dural Fault, Field: There are ad True Househard Fifth Circums (DAM)						
Conforme : Approved By : Signature over printed name of Supplier APR 15 2021 Date Funds Available: ELSIE N. GUILARAN, MBA Approved By : STELLA M. GONZALES, MPS General Manager APR 256 00							
Date Funds Available: ALOBS No.: ALOBS No.: 448 256 00	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: Approved By: Signature over printed name of Supplier General Manager						
ELSIE N. GUILARAN, MBA AMOUNT 448 256 00							
	N						

Page 1 of 1

FM-AHRD-37

EFFECTIVITY DATE: 12-08-16