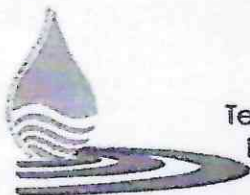


CSS



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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5551

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph



ISO 9001:2015 Certified

"Committed to Service. Development and Self-Reliance"

NTP # 1-0522-019

12 MAY 2022

JEAN APOLONIO

Sales Operation Manager

CHEMICAL RESEARCH PRODUCTS IND.SALES,INC.

#87 TAHIMIK AVE.,MATINA,DAVAO CITY

NOTICE TO PROCEED

Dear **Ma'am**:

We are pleased to inform you that the Contract for the **PO # 1-0522-019** 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 within **10 days upon receipt**.

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

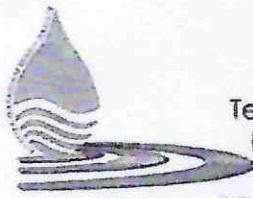
Received by:

Jean L. Apolonio
Jean L. Apolonio

(Signature above printed name)

5-13-2022

Date and Time of Receipt



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

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ISO 9001:2015 Certified

NOA # 1-0522-019

May 5, 2022

NOTICE OF AWARD

JEAN APOLONIO

Sales Operation Manager

CHEMICAL RESEARCH PRODUCTS IND.SALES, INC.

#87 TAHIMIK AVE.,MATINA, DAVAO CITY

Dear Ma'am:

Please be notified that your bid for **PR # 0422-030** which is the delivery of **Water Aluminum Chlorohydrate (Liquid Type)** for **FOR CLARIFIER WATER TREATMENT OPERATIONS USE FOR SIX (6) MONTHS CONSUMPTION (MAY - OCTOBER)** is hereby awarded to you as the Lowest Calculated and Responsive Bid (LCRB) for a Total Contract Price of **Nine Hundred Sixty Thousand Pesos Only (P 960,000.00)** under **BAC2- RESOLUTION NO. 118 and AOB 118-2022.**

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: Jean L. Apolonio

(Signature above printed name)

5-12-2022

Date and Time of Receipt



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
 Tel nos. (064) 577-1533, 577-1045, Fax # (064) 572-5555
 E-mail Address: metrokidapawan.kw@yohsa.com
 Website: www.metrokidapawan.kw.gov.ph
 "Committed to Service, Development and Self-Reliance"



PURCHASE ORDER

Supplier	: CHEMICAL RESEARCH PRODUCTS IND.SALES,I	P.O. No.:	1-0522-019
Address	: #87 TAHIMIK AVE.,MATINA,DAVAO CITY	DATE	: May 05, 2022
E-mail Address	: chemres_davao@yahoo.com	PR NO	: 0422-030
Telephone No.	: (082) 295-3110	MODE OF PAYMENT	: 180 DAYS
TIN	: 220-798-095-001	MODE OF PROCUREMENT	

Gentlemen:

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

Place of delivery	: MANONGOL RESERVIOR, MANONGOL, K	Delivery Term:	FULL
Date of delivery	: 10 DAYS	Payment Term:	180 DAYS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	liter	WATER, ALUMINUM CHLOROHYDRATE (LIQUID TYPE)	6,000.00	160.00	960,000.00

Nine Hundred Sixty Thousand and 00/100 Only

Sub Total: **960,000.00**
 Running Total: **960,000.00**

Purpose : FOR CLARIFIER WATER TREATMENT OPERATIONS USE FOR SIX (6) MONTHS CONSUMPTION (MAY - OCTOBER)

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 : Jean L. Apolonio
 Signature over printed name of Supplier
 5-12-2022
 Date

Approved By : Stella M. Gonzales, MPS
 General Manager

Funds Available: Rosauro O. Daga, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : **960,000.00**