

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572 555

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph



ISO 9001:2015 Certified

"Committed to Service. Development and Self-Reliance"

NTP # 1-0323-011

16 MAR 2023

ALFIE U. TOH

Manager

CLEAR CHEM SOLUTIONS INC.

Door 1 Filomena Uy Bldg., B. Gempesaw St.

Davao City

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-0323-011** 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 **Fifteen(15) 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

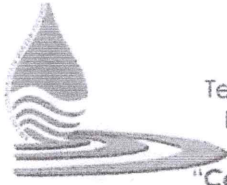
Received by:

ALFIE U. TOH

(Signature above printed name)

3/16/2023 2:00PM

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) 572-5555

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ISO 9001:2015 Certified

NOA # 1-0323-011

March 15, 2023

NOTICE OF AWARD

ALFIE U. TOH

Manager

CLEAR CHEM SOLUTIONS INC.

Door 1 Filomena Uy Bldg., B. Gempesaw St.

Davao City

Dear Sir:

Please be notified that your bid for **PR # 0223-014**, which is the delivery of **Chlorine Granules** for **FOR WATER TREATMENT OF SOURCES AND FACILITIES (APRIL - JUNE 2023)** is hereby awarded to you being the Lowest Calculated and Responsive Bid (LCRB) in favor of the district for a Total Contract Price of **Four Hundred Thirty Two Thousand Nine Hundred Pesos Only (P432,900.00)** under **BAC2- RESOLUTION NO. 027 and AOB No. 027-2023**.

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:

ALFIE U. TOH

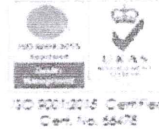
(Signature above printed name)

3/16/2023 2:00PM

Date and Time of Receipt



METRO KIDAPAWAN WATER DISTRICT
 Landa, Kidapawan City
 Tel nos. (064) 577-1533, 577-1865, Fax # (064) 572-5855
 E-mail Address: metrokidapawan_wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph
 "Committed to Service, Development and Self-Reliance"



PURCHASE ORDER

Supplier : CLEAR CHEM SOLUTIONS INC P.O. No. : 1-0323-011
 Address : DOOR 1 FILOMENA UY BLDG., B.GEMPESAW ST. DA DATE : March 15, 2023
 E-mail Address : clearchemsolutionsco@yahoo.com PR NO : 0223-014
 Telephone No. : (082) 225-1384 MODE OF PAYMENT : 6 Months
 TIN : 009-466-984-000 MODE OF PROCUREMENT : Small Value Procurement

Gentlemen:

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

Place of delivery : MRC, MANONGOL, Kidapawan City Delivery Term: FULL
 Date of delivery : 15 Days Payment Term: 6 Months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	KG	CHLORINE, CHLORINE GRANULES	2,925.00	148.00	432,900.00

Four Hundred Thirty Two Thousand Nine Hundred and 00/100 Only Sub Total: 432,900.00
 Running Total: 432,900.00

Purpose : FOR WATER TREATMENT OF SOURCES AND FACILITIES (APRIL - JUNE 2023)

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 : ALFIE U. TOR Approved By STELLA M. GONZALES, MPS
Signature over printed name of Supplier General Manager
 Date

Funds Available: LALAINA A. WITARA, MPS ALOBS No. :
 Department Manager A AMOUNT : 432,900.00