



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**

Lanao, Kidapawan City

Tel nos. (064) 577-1533, 577-1865, Fax no. (064) 572-5550

E-mail Address: [metrokidapawan\\_wd@yahoo.com](mailto:metrokidapawan_wd@yahoo.com)

Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)

**"Committed to Service. Development and Self-Reliance"**



ISO 9001:2015 Certified

**NTP # 1-0924-003**

09 SEP 2024

**JEAN APOLONIO**

Sales Operation Manager

**CHEMICAL RESEARCH PRODUCTS IND.SALES,INC.**

Km. 10 YGL Bldg. W-1, Mc Arthur Highway,

Bago Aplaya, Davao City

**NOTICE TO PROCEED**

Dear **Ma'am**:

We are pleased to inform you that the Contract for the **PO# 1-0924-003** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

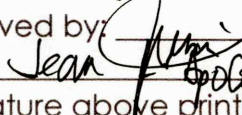
Upon receipt of this Notice to Proceed, you are responsible for performing the delivery of goods under the terms and conditions of the contract and in accordance with the implementation schedule which will due **within Three (3) days upon receipt of NTP.**

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below.

Very truly yours,

  
**ATTY. WILLIAM M. ANGOS, CPA**  
General Manager

Received by:

  
(Signature above printed name)

09.10.2024

Date and Time of Receipt



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ISO 9001:2015 Certified

**NOA # 1-0924-003**

September 3, 2024

**NOTICE OF AWARD**

**JEAN APOLONIO**

Sales Operation Manager

**CHEMICAL RESEARCH PRODUCTS IND.SALES,INC.**

Km. 10 YGL Bldg. W-1, Mc Arthur Highway,  
Bago Aplaya, Davao City

Dear **Ma'am**:

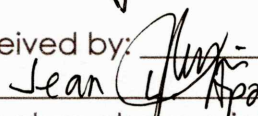
Please be notified that your bid for **PR# 0724-011** which is the delivery of **PROCUREMENT OF MONO STABELIZED CHLORINE DIOXIDE FOR DEEP WHEEL PRODUCTION USE GOOD FOR 3 MONTHS CONSUMPTION (AUGUST – OCTOBER 2024)** is hereby awarded to since you provides most favorable technical specifications as specified on the terms of reference in favour of the district for a Total of **Three Hundred Forty Three Thousand Pesos (P343,000.00) only** under **BAC- RESOLUTION NO. 07-042 and AOB No. 07-042-24.**

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,

  
**ATTY. WILLIAM M. ANGOS, CPA**  
General Manager

Received by:   
Jean Apolonio  
(Signature above printed name)  
09-09-2024

Date and Time of Receipt



Supplier	:	<u>CHEMICAL RESEARCH PRODUCTS IND.SALES,I</u>	P.O. No. :	<u>1-0924-003</u>
Address	:	<u>Km.10 YGL Bldg W-1, Mc Arthur Hi-way, Bago Aplaya,</u>	DATE :	<u>September 03, 2024</u>
E-mail Address	:	<u>chemres_davao@yahoo.com</u>	PR NO :	<u>0724-011</u>
Telephone No.	:	<u>(082) 295-3110</u>	MODE OF PAYMENT :	<u>WITHIN 1 MONTH</u>
TIN	:	<u>220-798-095-001</u>	MODE OF PROCUREMENT	
			Small Value Procurement	

Place of delivery	: MKWD MRC, MANONGOL KIDAPAWAN C	Delivery Term:	FULL
Date of delivery	: WITHIN 3 DAYS FROM RECEIPT OF NTP	Payment Term:	WITHIN 1 MONTH

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	KG	CHLORINE, Chlorine Dioxide	980.00	350.00	343,000.00

Sub Total:	343,000.00
Running Total:	343,000.00

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.

*Signature over printed name of Supplier*

**ATTY. WILLIAM M. ANGOS, CPA**  
General Manager

**ETHYL CATHERINE G. MONSERATE**  
OIC DEPARTMENT MANAGER FSD

ALOPS No. : \_\_\_\_\_  
AMOUNT : 343.000.00