

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

FURNISHED COPIES OF SUPPLY AND DELIVERY

SUPPLIER: DEVANCE CHRMICH	is co, the.
PURCHASE ORDER NUMBER	:_ 14322
PURCHASE ORDER DATE	: 0 choker 31, 201a
MODE OF PROCUREMENT	3410018 3NSWY

RECIPIENT	SIGNATURE OVER PRINTED NAME	DATE	TIME
RECORDS SECTION	+	11/22/10	11:30 Am
PAYROLL DIVISION	M	11/m/19	I:A gm
PURCHASING SECTION	MX	11/22/19	132M
INSPECTION COMMITTEE		1. 1	Assides
PROPERTY SECTION		11/22/19	4:30 PM
BAC	Gen	11-22-19	11=34pe

Prepared by:

RUBIEJE. FRANCISCO

Procurement Assistant B

Checked by:

REYMALDO (R. CABILIN

Dept. Manager A. GSD

moded @ PMS



Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Pilar Street, Zamboanga City Tel Nos. (062) 991-1556, to 57 Fax No. (062) 955-0754

NOTICE OF AWARD

October 17, 2019

The Manager
JEDARIC CHEMICALS CO., INC.
#5 Manggahan Industrial Compound, Bo. Mangahan,
Sta. Maria, Bulacan
Contact No: (02) 703-3598

Sir/Madam:

We are happy to notify you that the contract for the supply and delivery of Liquefied Chlorine Gas for use in Water Treatment under Purchase Request No. 19-191 dated July 4, 2019 (With technical specifications stated therein) for the Contract Price equivalent to <u>Two Million Sixty-Six Thousand Four Hundred Pesos (Php. 2,066,400.00)</u> is hereby awarded to you.

You are therefore required within ten (10) days from receipt of this Notice of Award to formally enter into contract with us and to submit performance security in any of the form stated hereunder.

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)	
a) Cash, cashier's/manager's check, bank draft/guarantee confirmed by a Universal or Commercial Bank b) Irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that is shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5%) Php. 103,320.00	
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%) Php. 619,920.00	
d) Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security	

Failure to enter into contract or to provide the Performance Security shall constitute a sufficient ground for cancellation of this award.

If you have any query please feel free to call Mr. Reynaldo R. Cabilin at telephone numbers (062) 991-1556 local 8132 Thank you.

Very truly yours,

ZCWD BOARD OF DIRECTORS:

ESTHER G. ORENDAIN Director-Secretary

ON MADICAL LETVE OF POGENTE MILAGROS L. FERNANDEZ, M.D.

Vice-Chairman

ENGR. EFREN F. ARAÑEZ

JOSE VICENTE F. ATILANO, III

ABRAM M. EVSTAQUIO Director

Authorized Representative

Date: 10 25 10

ZAMBOANGA CITY WATER DISTRICT

Date: OCT 3 0 2019

GENERAL SERVICES DEPARTIVIENT



Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Pilar Street, ZamboangaCity Tel Nos. (062) 991-1556, to 57 Fax No. (062) 991-2799

Notice to Proceed

The Manager JEDARIC CHEMICALS CO., INC. #5 Manggahan Industrial Compound, Bo. Mangahan, Sta. Maria, Bulacan (02) 703-3598

Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to JEDARIC CHEMICALS CO., INC. that the work may proceed for Liquefied Chlorine Gas (Content Only) under Purchase Order No.14322 dated October 31, 2019 for the Contract Price equivalent to <u>Two Million Sixty-Six Thousand Four Hundred Pesos (Php. 2,066,400.00)</u> effective upon receipt hereof.

Upon receipt of this notice, you are responsible for performing the obligation under the terms and conditions of the contract and in accordance with the Implementation schedule.

Please acknowledge receipt of this notice by signing the space provided below. Keep one copy and return the conformed copy to ZCWD Procurement Section at Telefax No. (062) 991-6185.

Very truly yours,

ZCWD BOARD OF DIRECTORS:

ESTHER G. ORENDAIN
Secretary

JOSE VICENTE F. ATILANO III

ABRAM M. EUSTAQUIO
Director

MILAGROS L. FERNANDEZ, M.D

Vice-Chairman

ENGR. EFFEN F. ARAÑEZ

Director

I acknowledge receipt of this Notice on:

Nov. 18, 2019

Name of Representative of the Supplier:

LISA TAN

Authorized Signature:

SAA SAN

/PURCHASING/PB/NTP 11/11/19



Republic of the Philippines AMBOANGA CITY WATER DISTR Zamboanga City

PURCHASE ORDER (PO)

Address Email address			P.O. No.	The state of the s
Il-mail addraga		JEDARIC CHEMICALS CO., INC. #5 Manggahan Industrial Compound, Bo. Mangahan, Sta. Maria, Bulacan	P.O. No.	14322
1	:	THE RESIDENCE OF THE PROPERTY	Mode of	: 31-Oct-19
Telephone No.	•	(02) 703-3598	Procurement	Public
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Gentlemen/Ladie:	O .	TEACHING COLUMN TO THE PROPERTY OF THE PROPERT	APP APP 2014	DIGUITY
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	o omoc	the following articles subject to the terms and conditions contained herein.		
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Date of Delivery	:	The second secon	Delivery Term	45-CD
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	and the same	CYLINDER		1 020,400
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		8 cyls. for 68 kg cylinder	STATE CLASS	
		30 days upon receipt of Notice to Proceed (NTP),	THE COLUMN TWO IS NOT	
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O'CLEAN TO SERVICE STATE OF THE SERVICE STATE STATE OF THE SERVICE STATE		Purpose: For use in Water Treatment.		
		Note: Delivery of Items/Units must be accompanied with Photo Copy		
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		Expendable Supplies: Three (3) months after acceptance by the Procuring	- Abburting	
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In case of failure	to make	he full delivery within the time encoified above a "	The state of the s	Php 2,066,400.00
no) di dile (1%) per	rcent for	every day of delay shall be imposed.		
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		ZCWD BOARD OF DIRECTORS		
		ZCWD BOARD OF DIRECTORS		
		JOSE VICENTE F. ATILANO, III		
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	:	JOSE VICENTE F. ATILANO, III Chairman Chairman MILAGROS L. FERNANDEZ, M.D Vice - Chairman ABRAM M. EUSTAQUIO Director Signature over Printed name of Supplier		
	:	ABRAM M. EUSTAQUIO Director Signature over Printed name of Supplier NOV. 18, 2019 Date	ALORS No.	
	· · ·	JOSE VICENTE F. ATILANO, III Chairman Chairman MILAGROS L. FERNANDEZ, M.D Vice - Chairman ABRAM M. EUSTAQUIO Director Signature over Printed name of Supplier Nov. 18, 2019 Date	ALOBS No.	
nforme nds Available	· · ·	ABRAM M. EUSTAQUIO Director Signature over Printed name of Supplier Nov. 18, 2019 Date	ALOBS No. : Amount : P.R. No. :	19-0191