



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-55

E-mail Address: metrokidapawan.wd@lanao.gov.ph

Web: www.metrokidapawan.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0720-018

28 JUL 2020

ISIDRO D. DADIOS

Owner/Proprietor

DRONA MARKETING, INC.

J. Catolico Ave., LAgao, General Santos

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-0720-018**, has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods and/or services effective immediately.

Upon receipt of this Notice to Proceed, you are responsible for performing the services under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **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: Isidro Dadios

(Signature above printed name)

JUL 29 2020
Date and time of Receipt



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METRO KIDAPAWAN WATER DISTRICT

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ISO 9001:2015 Certified

NOA # 1-0720-018

July 22, 2020

NOTICE OF AWARD

ISIDRO D. DADIOS
Owner/Proprietor
DRONA MARKETING, INC.
J. Catolico Ave., Lagao, General Santos

Dear Sir:

Please be notified that your bid for PR # 0720-008 which is delivery of **Pipes and Fittings for Apo Sandawa Homes Phase 1 Looping Project** is hereby awarded to you as the Second Lowest Calculated and Responsive Offer for a Total Contract Price of **One Hundred Eighty Six Thousand Four Hundred Eighty Four and 80/100 Pesos Only (P 186,484.80)** under BAC 1- RESOLUTION NO. 07-093 and AOB NO. 07-093-20.

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 Manager

Received by: Justine Dadios

(Signature above printed name)

JUL 28 2020

Date and time of Receipt



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Landa, Kidapawan City
 Tel. nos. (084) 877-1888, 877-1008, Fax # (084) 872-8888
 E-mail Address: metrokidapawan@ad.vodafone.com
 Website: www.metrokidapawan.gov.ph
 "Committed to Service, Development and Self-Reliance"



PURCHASE ORDER

Supplier	: DRONA MARKETING, INC.	P.O. No. :	1-0720-018
Address	: J. Catolico Ave., Lagao, General Santos	DATE	: July 22, 2020
E-mail Address	:	PR NO	: 0720-008
Telephone No.	:	MODE OF PAYMENT	: WITHIN 6 MONTHS
TIN	: 471-153-688-000	MODE OF PROCUREMENT	: Shopping

gentlemen:

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

Place of delivery	: MANONGOL RESERVOIR COMPLEX	Delivery Term:	FULL
Date of delivery	: ON STOCK	Payment Term:	WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES AND FITTINGS (SEE ATTACHED TOR AND SPECIFICATIONS)	1.00	186,484.80	186,484.80

Purpose : APO SANDAWA HOMES PHASE 1 LOOPING

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 : *Jesone Padua*
 Signature over printed name of Supplier
 JUL 28 2020
 Date

Approved By : *Stella M. Gonzales*
STELLA M. GONZALES, MPS
 General Manager

Funds Available: *egf*
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOB No. : _____
 AMOUNT : 186,484.80



ISO 9001:2015 Certified
Certificate No. 05-178

PURCHASE ORDER

Supplier : DRONA MARKETING, INC.
 Address : J. Catolico Ave., Lagaos, General Santos
 E-mail Address : _____
 Telephone No. : _____
 TIN : 471-153-688-000

P.O. No. : 1-0720-018
 DATE : July 22, 2020
 PR NO : 0720-008
 MODE OF PAYMENT : WITHIN 6 MONTHS
 MODE OF PROCUREMENT : Shopping

Instructions:

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

Place of delivery : MANONGOL RESERVOIR COMPLEX Delivery Term: FULL
 Mode of delivery : ON STOCK Payment Term: WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
LIST OF MATERIALS					
<u>ITEMCODE</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>PRICE</u>	<u>AMOUNT</u>
08-283-013	ADAPTER, ADAPTER 50MM MJ/F()	pcs	1.00	1,475.00	1,475.00
08-343-025	CLAMP, CLAMP 100MM X 50MM SADDLE()	pc	1.00	895.00	895.00
08-343-029	CLAMP, CLAMP SADDLE 50MM X 25MM()	pc	1.00	270.00	270.00
08-403-009	ELBOW, ELBOW 150MM X 45DEG MJ/MJ PVC()	pc	5.00	7,100.00	35,500.00
08-403-025	ELBOW, ELBOW 75MM X 45DEG MJ/MJ()	pc	2.00	2,850.00	5,700.00
08-660-005	REDUCER, REDUCER 100MM X 75MM MJ/MJ()	pc	1.00	3,500.00	3,500.00
08-731-002	TEE, TEE 100MM X 100MM MJ/F()	pc	1.00	4,350.00	4,350.00
08-731-051	TEE, TEE 100MM X 100MM MJ/MJ()	pc	3.00	4,350.00	13,050.00
08-731-005	TEE, TEE 100MM X 75MM MJ/MJ()	pc	1.00	4,350.00	4,350.00
08-731-016	TEE, TEE 50MM X 50MM MJ/F()	pc	1.00	1,998.00	1,998.00
08-731-023	TEE, TEE 75MM X 75MM MJ/MJ()	pc	2.00	2,995.00	5,990.00
08-785-020	VALVE, VALVE CHECK 100MM (GREAT VOLUME())	pc	1.00	7,750.00	7,750.00

Purpose : APO SANDAWA HOMES PHASE 1 LOOPING

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 : *Jasone Dadio*
Signature over printed name of Supplier
JUL 28 2020
Date

Approved By : *Stella M. Gonzales*
STELLA M. GONZALES, MPS
General Manager

Funds Available: *EN*
ELSIE N. GUILARAN, MBA
OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 186,484.60



PURCHASE ORDER

Supplier : DRONA MARKETING, INC.
 Address : J. Catolico Ave., Lagao, General Santos
 E-mail Address : _____
 Telephone No. : _____
 TIN : 471-153-688-000

P.O. No. : 1-0720-018
 DATE : July 22, 2020
 PR NO : 0720-008
 MODE OF PAYMENT : WITHIN 6 MONTHS
 MODE OF PROCUREMENT : Shopping

entlemen:

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

Place of delivery : MANONGOL RESERVOIR COMPLEX Delivery Term: FULL
 Date of delivery : ON STOCK Payment Term: WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
08-785-019	VALVE, VALVE GATE 100MM F/F()	pc	1.00	10,800.00	10,800.00
08-785-046	VALVE, VALVE GATE 100MM MJ/MJ (MS-NRS)()	pc	3.00	10,970.00	32,910.00
08-785-040	VALVE, VALVE GATE 50MM F/F()	pc	1.00	5,800.00	5,800.00
08-785-047	VALVE, VALVE GATE 50MM MJ/MJ (MS-NRS) PVC()	pc	2.00	6,100.00	12,200.00
08-785-033	VALVE, VALVE CHECK 75MM GI (GREAT VOLUME)()	pc	1.00	5,600.00	5,600.00
08-785-034	VALVE, VALVE GATE 75MM PVC MJ/MJ()	pc	1.00	9,100.00	9,100.00
08-785-066	VALVE, VALVE PAD COVER 150MM()	pc	12.00	1,400.00	16,800.00
08-541-043	NIPPLE, NIPPLE 50MM X 0.10 TBE GI()	pc	1.00	96.80	96.80
08-541-022	NIPPLE, NIPPLE 50MM X 0.15M GI()	pc	1.00	140.00	140.00
08-541-054	NIPPLE, NIPPLE 50MM X 0.4M TOE()	pc	1.00	360.00	360.00
08-541-027	NIPPLE, NIPPLE 75MM X 0.40M (TBE) G.I.()	pc	1.00	650.00	650.00
08-724-007	TAPE, TAPE WARNING 50MM @ 250M/ROLL()	rolls	2.00	3,600.00	7,200.00
					186,484.80

One Hundred Eighty Six Thousand Four Hundred Eighty Four and 80/100 On Sub Total: **0.00**
 Running Total: **186,484.80**

Purpose : APO SANDAWA HOMES PHASE 1 LOOPING

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 of Supplier : *Jeane Dalvos*
Signature over printed name of Supplier
 Date : JUL 28 2020

Approved By : *Stella M. Gonzales*
STELLA M. GONZALES, MPS
 General Manager

Goods Available: *EL*
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 186,484.80