

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5533

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified



NTP # 1-1120-005

17 NOV 2020

JESTONE DADIOS
Sales Manager
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 # 1-1120-005 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 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: *Jestone Dadios*

(Signature above printed name)

NOV 18 2020
Date and time of Receipt



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ISO 9001:2015 Certified

NOA # 1-1120-005

November 12, 2020

NOTICE OF AWARD

JESTONE DADIOS

Sales Manager

Drona Marketing, Inc.

J. Catolico Ave., Lagao, General Santos

Dear Sir:

Please be notified that your bid for **PR # 0820-015** which is delivery **Fittings for Installation of Makilala R2- Golden Gate ML** is hereby awarded you as the Lowest Calculated and Responsive Offer for a Total Contract Price **Seven Hundred Five Thousand Seven Hundred Forty Seven Pesos Only 705,747.00**) under **BAC 1- RESOLUTION NO. 09-136 and AOB NO. 09-136-20.**

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:

Jestone Dadios

(Signature above printed name)

NOV 17 2020

Date and time of Receipt



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Landa, Kidapawan City
 Tel. nos. (064) 877-1833, 877-1835, Fax # (064) 872-5555
 Email Address: metrokidapawan@doe.gov.ph
 Website: www.metrokidapawan.gov.ph
 "Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified
 Cert. No. 85078

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. : 1-1120-005
 DATE : November 12, 2020
 PR NO : 0820-015
 MODE OF PAYMENT : WITHIN 6 MONTHS
 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, Kidapawan City Delivery Term: FULL
 Date of delivery : 15 Days Upon Receipt Payment Term: WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES & FITTINGS	1.00	705,747.00	705,747.00

Purpose : PIPES & FITTINGS FOR THE INSTALLATION OF MAKILALA R2 - GOLDEN GATE ML

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 :

[Signature]
Signature over printed name of Supplier
NOV 17 2020
 Date

Approved By : *[Signature]*
STELLA M. GONZALES, MPS
 General Manager

Funds Available:

[Signature]
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 705,747.00



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Landa, Kidapawan City
 Tel. nos. (064) 877-1833, 877-1865, Fax = (064) 872-8888
 Email Address: metrokidapawan@doe.davao.gov.ph
 Website: www.metrokidapawan.gov.ph
 "Committed to Service, Development and Self-Reliance"



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. : 1-1120-005
 DATE : November 12, 2020
 PR NO : 0820-015
 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, Kidapawan City Delivery Term: FULL
 Date of delivery : 15 Days Upon Receipt Payment Term: WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
08-731-051	TEE	TEE 100MM X 100MM MJ/MJ()	1.00	5,950.00	5,950.00
08-731-007	TEE	TEE 150MM X 100MM MJ/MJ()	1.00	6,860.00	6,860.00
08-785-019	VALVE	VALVE GATE 100MM F/F(MS-NRS)	1.00	11,580.00	11,580.00
08-785-046	VALVE	VALVE GATE 100MM MJ/MJ (MS-NRS)()	3.00	11,544.40	34,633.20
08-785-045	VALVE	VALVE GATE 150MM PVC MJ/MJ (MS-NRS)()	1.00	22,533.30	22,533.30
08-785-066	VALVE	VALVE PAD COVER 150MM(STEEL)	7.00	1,400.00	9,800.00
08-785-009	VALVE	VALVE BALL 50MM W/ LOCK WINGS()	1.00	3,900.00	3,900.00
				705,747.00	

Seven Hundred Five Thousand Seven Hundred Forty Seven and 00/100 Only Sub Total: **0.00**
 Running Total: **705,747.00**

Purpose : PIPES & FITTINGS FOR THE INSTALLATION OF MAKILALA R2 - GOLDEN GATE ML

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 : *Jefferson Dalida*
Signature over printed name of Supplier
NOV 17 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 : 705,747.00



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. : 1-1120-005
 DATE : November 12, 2020
 PR NO : 0820-015
 MODE OF PAYMENT : WITHIN 6 MONTHS
 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, Kidapawan City Delivery Term: FULL
 Date of delivery : 15 Days Upon Receipt 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>
08-283-002	ADAPTER, ADAPTER 100MM MJ/F(W/ NUTS & BOLTS)	pc	1.00	3,020.00	3,020.00
08-604-001	PIPE, PIPE 100MM X 6M PVC(W/ GASKET)	length	150.00	2,400.00	360,000.00
08-604-008	PIPE, PIPE 200MM X 6M PVC W/GASKE()	pcs	4.00	8,895.00	35,580.00
08-785-037	VALVE, VALVE RELEASE AIR 50MM D-040 (COMBINATION AIR)()	pc	1.00	13,500.00	13,500.00
08-374-001	COUPLING, COUPLING 100MM SLEEVE TYPE C()	pc	13.00	3,158.50	41,060.50
08-374-004	COUPLING, COUPLING 150MM SLEEVE TYPE C()	pc	1.00	4,570.00	4,570.00
08-403-001	ELBOW, ELBOW 100MM X 22.5DEG MJ/MJ()	pc	8.00	4,070.00	32,560.00
08-403-003	ELBOW, ELBOW 100MM X 45DEG MJ/MJ()	pc	16.00	4,900.00	78,400.00
08-403-060	ELBOW, ELBOW 100MM X 90 DEG. MJ/MJ()	pc	4.00	4,900.00	19,600.00
08-455-001	END, END CAP 100MM(MJ/MJ)	pc	1.00	1,550.00	1,550.00
08-604-002	PIPE, PIPE 100MM X 6M SCHED40 GI()	length	3.00	4,900.00	14,700.00
08-731-002	TEE, TEE 100MM X 100MM MJ/F()	pc	1.00	5,950.00	5,950.00

Purpose : PIPES & FITTINGS FOR THE INSTALLATION OF MAKILALA R2 - GOLDEN GATE ML

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 : *Jeane Rodia*
 Signature over printed name of Supplier
 NOV 17 2020
 Date

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

Funds Available: 52
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 705,747.00