



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@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 # 1-1120-007**

19 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 # 1-1120-007** 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 **30 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: 

(Signature above printed name)

NOV 19 2020  
Date and time of Receipt



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**NOA # 1-1120-007**

November 18, 2020

**NOTICE OF AWARD**

**JESTONE DADIOS**  
 Sales Manager  
 Drona Marketing, Inc.  
 J. Catolico Ave., Lagao, General Santos

Dear Sir:

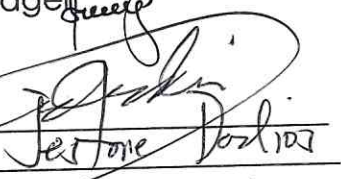
Please be notified that your bid for **PR # 0920-018** which is delivery of **Pipes and Fittings** for **Purok Mansanitas DL, Malasila, Makilala** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **One Hundred Thousand Pesos Only (P 100,000.00)** under **BAC 1- RESOLUTION NO. 11-163 and AOB NO. 11-163-20.**

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: 

(Signature above printed name)

Date and time of Receipt

NOV 18 2020



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**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. : 1-1120-007  
 DATE : November 18, 2020  
 PR NO : 0920-018  
 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, Manongol, Kidapawan Delivery Term: FULL  
 Date of delivery : 30 Days Upon Receipt Payment Term: WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES & FITTINGS	1.00	100,000.00	100,000.00

**Purpose :** PIPES & FITTINGS FOR PUROK MANSANITAS DL, MALASILA, MAKILALA

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]*  
*Jesuson Dalva*  
Signature over printed name of Supplier  
NOV 19 2020  
 Date

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

Funds Available: 51  
ELSIE N. GUILARAN, MBA  
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : \_\_\_\_\_  
 AMOUNT : 100,000.00



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 Address : J. Catolico Ave., Lagao, General Santos  
 E-mail Address : \_\_\_\_\_  
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 TIN : 471-153-688-000

P.O. No. : 1-1120-007  
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 Date of delivery : 30 Days Upon Receipt Payment Term: WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
<b>LIST OF MATERIALS</b>					
<u>ITEMCODE</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>PRICE</u>	<u>AMOUNT</u>
08-785-037	VALVE, VALVE RELEASE AIR 50MM D-040 (COMBINATION AIR)	pc	1.00	11,591.00	11,591.00
08-343-021	CLAMP, CLAMP 50MM X 19MM SADDLE()	pc	2.00	256.00	512.00
08-343-029	CLAMP, CLAMP SADDLE 50MM X 25MM()	pc	1.00	238.00	238.00
08-374-006	COUPLING, COUPLING 150MM SLEEVE TYPE PVC()	pc	1.00	4,064.00	4,064.00
08-374-012	COUPLING, COUPLING 50MM SLEEVE TYPE PVC()	pc	3.00	1,336.00	4,008.00
08-403-020	ELBOW, ELBOW 50MM X 45DEG PVC MJ/MJ()	pc	2.00	2,360.00	4,720.00
08-403-021	ELBOW, ELBOW 50MM X 90DEG PVC MJ/MJ()	pc	2.00	2,360.00	4,720.00
08-455-009	END, CAP 50MM MJMJ()	pc	1.00	780.00	780.00
08-604-006	PIPE, PIPE 150MM X 6M PVC S-8 W/ GAS()	pcs	1.00	4,310.00	4,310.00
08-604-043	PIPE, PIPE 50MM X 6.0 M S-8 UPVC()	pc	33.00	676.00	22,308.00
08-731-009	TEE, TEE 150MM X 50MM MJ/MJ()	pc	1.00	6,044.00	6,044.00
08-785-045	VALVE, VALVE GATE 150MM PVC MJ/MJ (MS-NRS)()	pcs	1.00	20,810.00	20,810.00

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Conforme : *Jefferson Padua*  
 Signature over printed name of Supplier  
 Date: NOV 19 2020

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

Funds Available: 47  
ELSIE N. GUILARAN, MBA  
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : \_\_\_\_\_  
 AMOUNT : 100,000.00



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Address :	<u>J. Catolico Ave., Lagao, General Santos</u>	DATE :	<u>November 18, 2020</u>
E-mail Address :	_____	PR NO :	<u>0920-018</u>
Telephone No. :	_____	MODE OF PAYMENT :	<u>WITHIN 6 MONTHS</u>
TIN :	<u>471-153-688-000</u>	MODE OF PROCUREMENT :	<u>Shopping</u>

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Date of delivery :	<u>30 Days Upon Receipt</u>	Payment Term:	<u>WITHIN 6 MONTHS</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
08-785-047	VALVE	VALVE GATE 50MM MJ/MJ (MS-NRS) PVC()	2.00	6,164.00	12,328.00
08-785-066	VALVE	VALVE PAD COVER 150MM()	3.00	1,189.00	3,567.00
					100,000.00

One Hundred Thousand and 00/100 Only

Sub Total: **0.00**  
 Running Total: **100,000.00**

**Purpose :** PIPES & FITTINGS FOR PUROK MANSANITAS DL, MALASILA, MAKILALA

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Conforme :

*[Handwritten Signature]*  
Signature over printed name of Supplier  
NOV 19 2020  
 Date

Approved By :

**STELLA M. GONZALES, MPS**

General Manager

Funds Available:

SY  
**ELSIE N. GUILARAN, MBA**  
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : \_\_\_\_\_

AMOUNT : 100,000.00