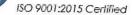
Republic of the Philippines

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





"Committed to Service, Development and Self-Reliance"

NTP # 1-1120-008

1 9 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 # 1-1120-008 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)

Date and time of Receipt

Republic of the Philippines

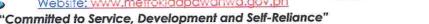
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City









ISO 9001:2015 Certified

NOA # 1-1120-008

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 # 0920-016 which is delivery of Pipes and Fittings for Sikitan Reservoir DL is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of Two Hundred Twenty Eight Pesos Only (P 228,000.00) under BAC 1- RESOLUTION NO. 11-162 and AOB NO. 11-162-20.

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, I

General Manager

Received by

(Signature above printed name)

Date and time of Receipt



Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT





Lango, Kidapawan City

Telnos, (064)577-1533, 577-1865, Fox = (064) 572-5555

E-moil Address: metrokidapawan wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"

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		3



		PURCHASE ORDER						
Supplier	:	DRONA MARKETING, INC.	P.O. No	. : 1-1120-008				
Address		J. Catolico Ave., Lagao, General Santos	DATE	: November 1	8, 2020			
E-mail Address	:			: 0920-016				
Telephone No.			MODE OF PAYMENT	. WITHIN 6 M	ONTHS			
0.20	e 25 0	471 153 688 000		PROCUREMENT				
TIN : 471-153-688-000				Shopping				
Gentlemen:								
Please furni	sh this off	ice the following articles subject to the terms and co						
Place of deliv	ery	Manongol Reservoir Complex, Brgy. Manongol, Kid	Delivery	Delivery Term: FULL Payment Term: WITHIN 6 MONTHS				
Date of delivery	•	30 Days Upon Receipt	Payment	Term: VVII HIN	O MONTHS			
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE			
1	LOT	PIPES & FITTINGS	1.00	228,000.00	228,000.00			
-								
ĺ								
Purpose: PIPES & FITTINGS FOR SIKITAN RESERVOIR DL								
a city of one-tenth(1/10) of one percent for								
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.								
Approved By : STELLA M. GONZALES, MPS								
Conforme		Signature Vad 123		General Manager				
		Signature over printed name of Supplier		Jenerar manager	Jeep			
	110 V 10 2020 Date							
Funds Available	e:	421	ALOBS No.	·				
	ELSIE	N. GUILARAN, MBA	AMOUNT	<u>:</u>	228,000.00			
OIC-DEPARTMENT MANAGER FSD								

555





CT eliance"

PURCHASE ORDER
Republic of the Philippines METRO KIDAPAWAN WATER DISTRIC Lance, Kidapawan City Tel nos. (064)577-1533, 577-1865, Fax = (064)572-56 E-mail Address: metrokidapawan wd@yahaa Website: www.metrokidapawanwd.gov.s "Committed to Service, Development and Self-Re
- II - Distance

FORGINGE GREET				P.O. No.: 1-1120-008				
Supplier	:	DRONA MARKETING, INC.	•//	DATE : November 18, 2020				
Address	:	J. Catolico Ave., Lagao, General Santos		PR NO : 0920-016				
E-mail Address	:			PR NO MODE OF	WITHIN 6 M	ONTHS		
Telephone No.	. :			PAYMENT	:	ONTIO		
471 153-688-000			MODE OF	MODE OF PROCUREMENT Shopping				
TIN	•							
Gentlemen:		and the term	ms and cond	ditions contair	ned therein:			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained therein: Place of delivery : Manongol Reservoir Complex, Brgy. Manongol, Kida Delivery Term: FULL								
Place of deliv	very		longo., raza	Dowmont	Payment Term: WITHIN 6 MONTHS			
Date of delivery	, :	30 Days Upon Receipt						
STOCK NO.	UNIT	DESCRIPTION		QTY.	UNIT PRICE	TOTAL PRICE		
LIST OF MAT	ERIALS		UNIT	QTY PRIC	E AMOUNT			
ITEMCODE	DESCRIPT	<u>idn</u>		2.00 303.	F	b		
08-343-018	CLAMP, CL	AMP 75MM X 19MM SADDLE()	pc	7.00 1,762	10 007 5	b		
08-118-001	COUPLING	COUPLING 75MM FOR PVC()	рс	2.00 2,904		1		
08-403-024	ELBOW, EI	BOW 75MM X 22.5DEG MJ/MJ()	bc	2.00 2,904		1 1		
08-403-025	ELBOW, EI	BOW 75MM X 45DEG MJ/MJ()	рс		7"	1		
08-403-026	ELBOW, E	LBOW 75MM X 90DEG PVC MJ/MJ()	рс					
08-403-025	ELBOW, E	LBOW 75MM X 45DEG MJ/MJ()	pc	2.00 2,904		1		
08-604-006	PIPE PIPE	150MM X 6M PVC S-8 W/ GAS()	pcs	2.00 4,380		1		
08-604-000	DIDE DIDE	75MM X 6M PVC()	length	60.00 1,407				
	TEE TEE	75MM X 75MM MJ/MJ()	рс	2.00 3,070				
08-731-023	TEE, TEE	75MM X 75MM MJ/MJ()	рс	1.00 3,070).bo 3,070.0			
08-731-023	IEE, IEE	A TE ZEMM DVC M I/M I/MS-NRS)	рс	7.00 9,400	o.bo 65,800.0			
08-785-034	VALVE, VA	ALVE GATE 75MM PVC MJ/MJ(MS-NRS)	pc	8.00 1,189		oþ		
08-785-066	VALVE, VA	ALVE PAD COVER 150MM()	r.s					
Purpose :	PIPES &	FITTINGS FOR SIKITAN RESERVOIR DL			/			
					tonth(1/10)	of one percent for		
In case	failure to	make the full delivery within the time specif	fied above, a	a penalty of c	me-tentif(1/10)	of one percent is		
overy day of	f delay sh	all be imposed.						
every day or	acia, oi		Am	proved By	. \			
			App	E)				
		Textobe bylia		STELLA	M. GONZAI			
Conforme	:	Signature over printed name of Supplied	printed name of Supplier		General Manager			
	110V 1.9 2020							
		Date	_		1			
Funds Availa	ble:	lod		ALOBS N	lo. :			
ELSIE N. GUILARAN, MBA			AMOUNT	Г :	228,000.00			
_	OIC-DE	PARTMENT MANAGER FSD		45-704-1705-17-1				
Page 2 of 3								



Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

MEIRO KIDAPAWAN WATER DISTRICT
Lango, Kidapawan City

Tel nos. (064):577-1533, 577-1865, Fox # (064):572-5555
E-mail Address: metrokidapawan wasyahao.com
Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"



PURCHASE ORDER

			PURCHASE OR	DEN				1
Supplier	:	DRONA MARKE	TING, INC.				: 1-1120-008	2020
Address		J. Catolico Ave.,	Lagao, General Santos		DA		: November 18,	, 2020
Address E-mail Address	3				PR MODE		: 0920-016	NITI IO
Telephone No.	,				PAYME	ENT :	WITHIN 6 MO	DNIHS
	ì	471-153-688-00	00		MODE	OF I	PROCUREMENT Shopping	
TIN	:						Опорранд	
entlemen:			articles subject to the term	s and cond	itions cor	ntain	ed therein:	
		ice the following	ervoir Complex, Brgy. Mand	ongol, Kida				
Place of deliv		30 Days Upon			- Paym	ent	Term: WITHIN 6	MONTHS
Date of delivery	y :	30 Days Opon			QTN	- 1	UNIT PRICE	TOTAL PRICE
STOCK NO.	UNIT		DESCRIPTION			,905.		
	WYE, WYE	75MM X 75MM MJ/N	NJ()	pc pc	12.00	,905. ,168.		_
08-455-007	END, END C	CAP 75MM(MJ/NIJ)					228,000.00	_
		1						
					1			
7								
					1			
								0.00
	_1		haveand and 00/100 Only		Sub To		stal:	0.00 228,000.00
Tv	vo Hundre	d Twenty Eight I	housand and 00/100 Only		Runnin	ig ic	nai.	
D. INDOCO I	DIDES & F	TITINGS FOR SI	KITAN RESERVOIR DL					
							h	f one percent for
In case	failure to r	make the full deli	very within the time specifi	ed above, a	penalty	of o	ne-tenth(1/10) 0	one percent for
every day of	f delay sha	ill be imposed.	(/x /				2	
		100	DY A	App	proved By			-c MDC
		10 m	lookus	es e	STE	LLA	M. GONZAL	ES, MPS
Conforme	;	Signature ove	er printed name of Supplier	_			General Manage	
			10V 19 Z0Z0	_		J	121	7 0
			Date					
Funds Availa	ble:	29/			ALOE			000.000.00
	ELSI	E N. GUILARAN	MBA		AMO	UNT		228,000.00
	OIC-DE	PARTMENT MAN	Page 3 of	£ 3				