



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 # 1-1120-008

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 # 1-1120-008** 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



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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, 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
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PURCHASE ORDER

| | | | |
|----------------|--|---------------------|----------------------------|
| Supplier | : <u>DRONA MARKETING, INC.</u> | P.O. No. : | <u>1-1120-008</u> |
| Address | : <u>J. Catolico Ave., Lagao, General Santos</u> | DATE | : <u>November 18, 2020</u> |
| E-mail Address | : _____ | PR NO | : <u>0920-016</u> |
| Telephone No. | : _____ | MODE OF PAYMENT | : <u>WITHIN 6 MONTHS</u> |
| TIN | : <u>471-153-688-000</u> | MODE OF PROCUREMENT | : <u>Shopping</u> |

Gentlemen:

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

| | | | |
|-------------------|---|----------------|------------------------|
| Place of delivery | : <u>Manongol Reservoir Complex, Brgy. Manongol, Kida</u> | Delivery Term: | <u>FULL</u> |
| 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 |
|-----------|------|------------------|------|------------|-------------|
| 1 | LOT | PIPES & FITTINGS | 1.00 | 228,000.00 | 228,000.00 |

Purpose : PIPES & FITTINGS FOR SIKITAN RESERVOIR DL

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 19 2020
Date

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

Funds Available: *[Signature]*
ELSIE N. GUILARAN, MBA
 OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
 AMOUNT : 228,000.00



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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. : 1-1120-008
 DATE : November 18, 2020
 PR NO : 0920-016
 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, Brgy. Manongol, Kida Delivery Term: FULL
 Date of delivery : 30 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> |
| 08-343-018 | CLAMP, CLAMP 75MM X 19MM SADDLE() | pc | 2.00 | 303.00 | 606.00 |
| 08-118-001 | COUPLING, COUPLING 75MM FOR PVC() | pc | 7.00 | 1,762.50 | 12,337.50 |
| 08-403-024 | ELBOW, ELBOW 75MM X 22.5DEG MJ/MJ() | pc | 2.00 | 2,904.50 | 5,809.00 |
| 08-403-025 | ELBOW, ELBOW 75MM X 45DEG MJ/MJ() | pc | 2.00 | 2,904.50 | 5,809.00 |
| 08-403-026 | ELBOW, ELBOW 75MM X 90DEG PVC MJ/MJ() | pc | 1.00 | 2,904.50 | 2,904.50 |
| 08-403-025 | ELBOW, ELBOW 75MM X 45DEG MJ/MJ() | pc | 2.00 | 2,904.50 | 5,809.00 |
| 08-604-006 | PIPE, PIPE 150MM X 6M PVC S-8 W/ GAS() | pcs | 2.00 | 4,380.00 | 8,760.00 |
| 08-604-023 | PIPE, PIPE 75MM X 6M PVC() | length | 60.00 | 1,407.75 | 84,465.00 |
| 08-731-023 | TEE, TEE 75MM X 75MM MJ/MJ() | pc | 2.00 | 3,070.00 | 6,140.00 |
| 08-731-023 | TEE, TEE 75MM X 75MM MJ/MJ() | pc | 1.00 | 3,070.00 | 3,070.00 |
| 08-785-034 | VALVE, VALVE GATE 75MM PVC MJ/MJ(MS-NRS) | pc | 7.00 | 9,400.00 | 65,800.00 |
| 08-785-066 | VALVE, VALVE PAD COVER 150MM() | pc | 8.00 | 1,189.00 | 9,512.00 |

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Conforme :

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

Approved By :

STELLA M. GONZALES, MPS

General Manager *[Signature]*

Funds Available:

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

ALOBS No. : _____
 AMOUNT : 228,000.00



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|------------|------|------------------------------|------|------------|-------------|
| 08-836-005 | pc | WYE, WYE 75MM X 75MM MJ/MJ() | 2.00 | 7,905.00 | 15,810.00 |
| 08-455-007 | pc | END, END CAP 75MM(MJ/MJ) | 1.00 | 1,168.00 | 1,168.00 |
| | | | | | 228,000.00 |

Two Hundred Twenty Eight Thousand and 00/100 Only Sub Total: **0.00**
 Running Total: **228,000.00**

Purpose : PIPES & FITTINGS FOR SIKITAN RESERVOIR DL

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Signature over printed name of Supplier
NOV 19 2020
 Date

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STELLA M. GONZALES, MPS
 General Manager

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