



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

Tel nos. (064) 577-1533, 577-1865, Fax no. (064) 572-553

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0121-009

28 JAN 2021

JESTONE DADIOS

Sales Manager

Drona Marketing

J. Catolico Ave., Lagao, General Santos

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-0121-009** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

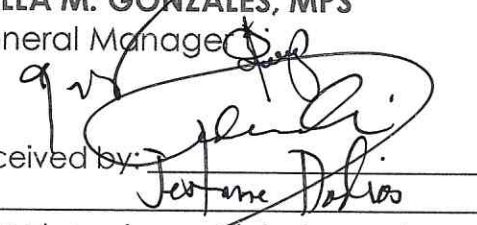
Upon receipt of this Notice to Proceed, you are responsible for performing the delivery of goods under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **30 days upon receipt**.

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)

1/29/2021
Date and time of Receipt



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ISO 9001:2015 Certified

NOA # 1-0121-009

January 20, 2021

NOTICE OF AWARD

JESTONE DADIOS

Sales Manager

Drona Marketing

J. Catolico Ave., Lagao, General Santos

Dear **Sir**:

Please be notified that your bid for **PR # 1220-007** which is delivery of **Pipes and Fittings for Installation of Purok 7 to Purok 2 ML, Nuangan, KC** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Six Hundred Ninety Seven Thousand Nine Hundred Fifteen and 80/100 Pesos Only (P 697,915.80)** under **BAC 1- RESOLUTION NO. 01-003 and AOB NO. 01-003**.

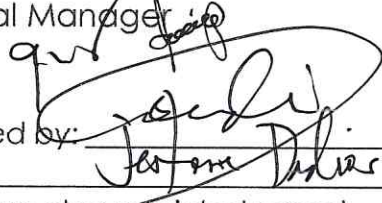
With this, you are required to sign the Purchase Order/Contract within Five (5) days upon the receipt hereof.

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)

1/28/2021
Date and time of Receipt



PURCHASE ORDER

Supplier	: DRONA MARKETING, INC.	P.O. No. :	1-0121-009
Address	: J. Catolico Ave., Lagao, General Santos	DATE	: January 20, 2021
E-mail Address	:	PR NO	: 1220-007
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:

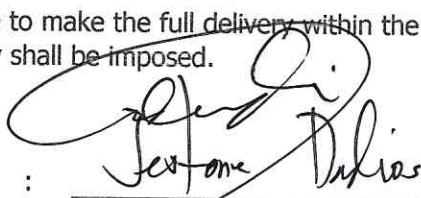
Place of delivery	: Manongol Reservoir Complex, Manongol, Kidapawan	Delivery Term:	FULL
Date of delivery	: 30 Days Upon Receipt	Payment Term:	WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES & FITTINGS (SEE ATTACHED LIST)	1.00	697,915.80	697,915.80

Purpose : WO 0820-003: PIPES & FITTINGS FOR THE INSTALLATION OF PUROK 7 TO PUROK 2 ML, NUANGAN, KC

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 over printed name of Supplier
1/28/2021
Date

Approved By

STELLA M. GONZALES, MPS

General Manager

Funds Available:


ELSIE N. GUILARAN, MBA
OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
AMOUNT : 697,915.80



PURCHASE ORDER

Supplier	: DRONA MARKETING, INC.	P.O. No. : 1-0121-009
Address	: J. Catolico Ave., Lagao, General Santos	DATE : January 20, 2021
E-mail Address	:	PR NO : 1220-007
Telephone No.	:	MODE OF PAYMENT : WITHIN 6 MONTHS
TIN	: 471-153-688-000	MODE OF PROCUREMENT : Shopping

Gentlemen:

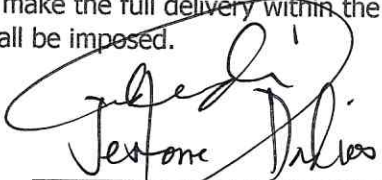
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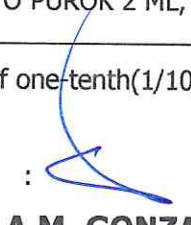
Place of delivery	: Manongol Reservoir Complex, Manongol, Kidapawan	Delivery Term: FULL
Date of delivery	: 30 Days Upon Receipt	Payment Term: WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
LIST OF MATERIALS					
ITEMCODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
08-283-002	ADAPTER, ADAPTER 100MM MJ/F()	pc	1.00	2,895.00	2,895.00
08-785-037	VALVE, VALVE RELEASE AIR 50MM D-040 (COMBINATION AIR())	pc	1.00	24,000.00	24,000.00
08-343-025	CLAMP, CLAMP 100MM X 50MM SADDLE()	pc	1.00	920.00	920.00
08-374-007	COUPLING, COUPLING 200MM SLEEVE TYPE PVC()	pc	1.00	8,800.00	8,800.00
08-374-003	COUPLING, COUPLING 100MM SLEEVE TYPE PVC()	pc	4.00	3,650.00	14,600.00
08-372-002	CORPORATION, CORPORATION STOP 25MM X 19MM()	pc	1.00	980.00	980.00
08-374-015	COUPLING, COUPLING GI 100MM()	pc	4.00	740.00	2,960.00
08-374-022	COUPLING, COUPLING GI 50MM()	pc	1.00	165.00	165.00
08-374-012	COUPLING, COUPLING 50MM SLEEVE TYPE PVC()	pc	1.00	1,980.00	1,980.00
08-403-001	ELBOW, ELBOW 100MM X 22.5DEG MJ/MJ()	pc	2.00	4,630.00	9,260.00
08-403-003	ELBOW, ELBOW 100MM X 45DEG MJ/MJ()	pc	3.00	4,630.00	13,890.00
08-403-060	ELBOW, ELBOW 100MM X 90 DEG. MJ/MJ()	pc	6.00	4,630.00	27,780.00

Purpose : WO 0820-003: PIPES & FITTINGS FOR THE INSTALLATION OF PUROK 7 TO PUROK 2 ML, NUANGAN, KC

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 over printed name of Supplier
 1/28/2021
 Date

Approved By : 
STELLA M. GONZALES, MPS
 General Manager

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

ALOBS No. :
 AMOUNT : 697,915.80



PURCHASE ORDER

Supplier	: DRONA MARKETING, INC.	P.O. No. : 1-0121-009
Address	: J. Catolico Ave., Lagao, General Santos	DATE : January 20, 2021
E-mail Address	:	PR NO : 1220-007
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, 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
08-403-036	ELBOW, ELBOW ST. 25MM GI()	pc	1.00	87.00	87.00
08-403-028	ELBOW, ELBOW GI 25MM X 13MM()	pc	1.00	49.80	49.80
08-442-001	ELBOW-GI, ELBOW-GI 100MM X 45DEG()	pc	4.00	1,553.00	6,212.00
08-442-003	ELBOW-GI, ELBOW-GI 13MM X 90DEG()	pc	1.00	35.00	35.00
08-455-001	END, END CAP 100MM(MJ/MJ)	pc	1.00	1,482.00	1,482.00
08-541-006	NIPPLE, NIPPLE 13MM X 0.10M TBE GI()	pc	1.00	26.00	26.00
08-541-007	NIPPLE, NIPPLE 13MM X 0.15M TBE GI()	pc	2.00	28.00	56.00
08-541-001	NIPPLE, NIPPLE 100M X 0.40M TOE GI()	pc	2.00	1,100.00	2,200.00
08-541-043	NIPPLE, NIPPLE 50MM X 0.10 TBE GI()	pc	1.00	119.00	119.00
08-541-022	NIPPLE, NIPPLE 50MM X 0.15M GI(TBE S-40)	pc	2.00	160.00	320.00
08-541-054	NIPPLE, NIPPLE 50MM X 0.4M TOE()	pc	1.00	287.00	287.00
08-541-010	NIPPLE, NIPPLE 13MM X 0.60M TBE GI()	pcs	1.00	140.00	140.00
08-604-002	PIPE, PIPE 100MM X 6M SCHED40 GI()	length	5.00	5,470.00	27,350.00
08-604-001	PIPE, PIPE 100MM X 6M PVC(S-8 W/ RUBBER GASKET)	length	140.00	2,630.00	368,200.00
08-604-008	PIPE, PIPE 200MM X 6M PVC W/GASKE()	pcs	2.00	10,900.00	21,800.00

Purpose : WO 0820-003: PIPES & FITTINGS FOR THE INSTALLATION OF PUROK 7 TO PUROK 2 ML, NUANGAN, KC

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 over printed name of Supplier
Date 1/25/2021

Approved By :
STELLA M. GONZALES, MPS
General Manager

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

ALOBS No. :
AMOUNT : 697,915.80



PURCHASE ORDER

Supplier : DRONA MARKETING, INC. P.O. No. : 1-0121-009
Address : J. Catolico Ave., Lagao, General Santos DATE : January 20, 2021
E-mail Address : _____ PR NO : 1220-007
Telephone No. : _____ MODE OF PAYMENT : WITHIN 6 MONTHS
TIN : 471-153-688-000 MODE OF PROCUREMENT : Shopping

Gentlemen:

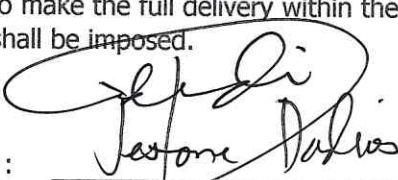
Please furnish this office the following articles subject to the terms and conditions contained therein:

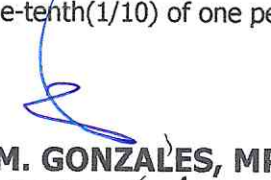
Place of delivery : Manongol Reservoir Complex, Manongol, Kidapawan Delivery Term: FULL
Date of delivery : 30 Days Upon Receipt Payment Term: WITHIN 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
08-343-001	CLAMP, CLAMP 100MM X 19MM SADDLE()	pc	2.00	540.00	1,080.00
08-660-025	REDUCER, REDUCER 100MM X 50MM MJ/MJ()	pc	1.00	2,730.00	2,730.00
08-731-028	TEE, TEE GI 13MM()	pc	1.00	45.00	45.00
08-731-038	TEE, TEE GI 50MM X 13MM()	pc	1.00	310.00	310.00
08-731-002	TEE, TEE 100MM X 100MM MJ/F()	pc	1.00	6,020.00	6,020.00
08-731-051	TEE, TEE 100MM X 100MM MJ/MJ()	pc	1.00	5,100.00	5,100.00
08-731-017	TEE, TEE 50MM X 50MM MJ/MJ()	pc	1.00	2,310.00	2,310.00
08-785-020	VALVE, VALVE CHECK 100MM (GREAT VOLUME())	pc	1.00	9,200.00	9,200.00
08-785-019	VALVE, VALVE GATE 100MM F/F()	pc	1.00	11,080.00	11,080.00
08-785-046	VALVE, VALVE GATE 100MM MJ/MJ (MS-NRS)()	pc	4.00	12,980.00	51,920.00
08-785-027	VALVE, VALVE GATE 200MM MJ/MJ PVC()	pc	1.00	34,640.00	34,640.00
08-785-047	VALVE, VALVE GATE 50MM MJ/MJ (MS-NRS) PVC()	pc	1.00	5,970.00	5,970.00
08-785-009	VALVE, VALVE BALL 50MM W/ LOCK WINGS()	pcs	1.00	4,647.00	4,647.00
08-785-003	VALVE, VALVE BALL 13MM W/ LOCKWINGS()	pc	2.00	295.00	590.00
08-785-066	VALVE, VALVE PAD COVER 150MM()	pc	6.00	1,680.00	10,080.00

Purpose : WO 0820-003: PIPES & FITTINGS FOR THE INSTALLATION OF PUROK 7 TO PUROK 2 ML, NUANGAN, KC

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 over printed name of Supplier
1/28/2021
Date

Approved By : 
STELLA M. GONZALES, MPS
General Manager

Funds Available: 21
ELSIE N. GUILARAN, MBA
OIC-DEPARTMENT MANAGER FSD

ALOBS No. : _____
AMOUNT : 697,915.80



PURCHASE ORDER

Supplier	:	<u>DRONA MARKETING, INC.</u>	P.O. No. :	<u>1-0121-009</u>
Address	:	<u>J. Catolico Ave., Lagao, General Santos</u>	DATE	: <u>January 20, 2021</u>
E-mail Address	:	<u></u>	PR NO	: <u>1220-007</u>
Telephone No.	:	<u></u>	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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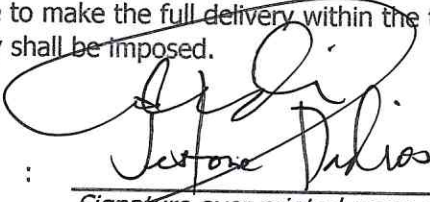
Place of delivery	:	<u>Manongol Reservoir Complex, Manongol, Kidapawan</u>	Delivery Term:	<u>FULL</u>
Date of delivery	:	<u>30 Days Upon Receipt</u>	Payment Term:	<u>WITHIN 6 MONTHS</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
08-836-013	WYE, WYE 200MM X 100MM MJ/MJ()	pc	1.00	15,600.00	15,600.00
					697,915.80

Six Hundred Ninety Seven Thousand Nine Hundred Fifteen and 80/100 Only	Sub Total:	0.00
	Running Total:	697,915.80

Purpose : WO 0820-003: PIPES & FITTINGS FOR THE INSTALLATION OF PUROK 7 TO PUROK 2 ML, NUANGAN, KC

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 over printed name of Supplier
1/28/2021
Date

Approved By : 
STELLA M. GONZALES, MPS
General Manager

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

ALOBS No. :
AMOUNT : 697,915.80