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
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:
Jestone Dadios
(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 ~~I~~ 2- 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: Jestone Dadios

(Signature above printed name)
1/28/2021
Date and time of Receipt

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
Tel nos. (064)577-1533, 577-1865, Fax # (064) 572-5555
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ISO 9001:2015 Certified
Cert. No. 66478

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. : 1-0121-009
DATE : January 20, 2021
PR NO : 1220-007
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
Date of delivery : 30 Days Upon Receipt
Delivery Term: FULL
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

Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City
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E-mail Address: metrokidapawan_wd@yahoo.com
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"Committed to Service, Development and Self-Reliance"

ISO 9001:2015 Certified
Cert. No. 65478

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

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 : Jestone Dalios

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

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ISO 9001:2015 Certified
Cert. No. 66478

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

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Conforme : Jestome Valdes
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

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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
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 : Jastone Dalios
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

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PURCHASE ORDER

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E-mail Address	:	PR NO	: 1220-007
Telephone No.	:	MODE OF PAYMENT	: WITHIN 6 MONTHS
TIN	: 471-153-688-000	MODE OF PROCUREMENT	Shopping

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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
08-836-013	pc	WYE, WYE 200MM X 100MM MJ/MJ()	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 : Jerome Dirlos
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