



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5558

E-mail Address: metrokidapawan_wd@yahoo.co

Website: www.metrokidapawanwa.gov.ph

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0322-009

16 MAR 2022

JESTONI DADIOS

Sales Manager

DRONA MARKETING

J. Catolico Ave., Lagao,
General Santos City

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-0322-009** 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:
Jestoni Dadios

(Signature above printed name)

7/17/22

Date and Time of Receipt



PURCHASE ORDER

Supplier	: <u>DRONA MARKETING</u>	P.O. No. :	<u>1-0322-009</u>
Address	: <u>J. CATOLICO AVE., LAGAO, GENERAL SANTOS CITY</u>	DATE	: <u>March 09, 2022</u>
E-mail Address	: <u>drona_marketing@yahoo.com.ph</u>	PR NO	: <u>0122-014</u>
Telephone No.	: <u>09383884783</u>	MODE OF PAYMENT	: <u>6 months</u>
TIN	: <u>471-153-088</u>	MODE OF PROCUREMENT	: <u>Small Value Procurement</u>

Gentlemen:

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

Place of delivery	: <u>MKWD RESERVOIR, MANONGOL KIDAPAWAN CI</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>30 days</u>	Payment Term:	<u>6 months</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	VALVE, AIR RELEASE VALVE 50MM D-040 (COMBINATION AIR) (MT)	10.00	12,000.00	120,000.00

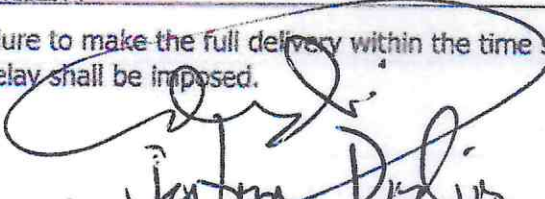
One Hundred Twenty Thousand and 00/100 Only

Sub Total: **120,000.00**
 Running Total: **120,000.00**

Purpose : PROCUREMENT OF AIR RELEASE VALVES (ARV) FOR THE INSTALLATION OF 10 UNITS ARV AT CLARIFIER FACILITY

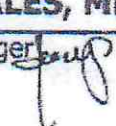
In case failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme :

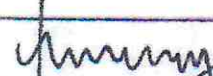

Signature over printed name of Supplier
3/10/22
 Date

Approved By :


STELLA M. GONZALES, MPS

General Manager 

Funds Available:


ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : 120,000.00



METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City

Tel nos. (064) 577-1533, 577-1865, Fax no. (064) 572-5551

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ISO 9001:2015 Certified

NOA # 1-0322-009

March 9, 2022

NOTICE OF AWARD

JESTONI DADIOS

Sales Manager

DRONA MARKETING

J. Catalico Ave., Lagao,

General Santos City

Dear **Sir**:

Please be notified that your bid for **PR # 0122-014** which is the delivery of **Air Release Valve 50mm D-040** for **PROCUREMENT OF AIR RELEASE VALVES (ARV) FOR THE INSTALLATION OF 10 UNITS ARV AT CLARIFIER FACILITY** is hereby awarded to you as the **Lowest Calculated and Responsive Bid** for a Total Contract Price of **One Hundred Twenty Thousand Pesos Only (P 120,000.00)** under **BAC1- RESOLUTION NO. 02-019 and AOB 02-1-019-22**.

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:

Justine Dadios

(Signature above printed name)

3/16/23

Date and Time of Receipt