

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

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-555

E-mail Address: metrokidapawan_wd@yahoo.co

Website: www.metrokidapawanwd.gov.ph



ISO 9001:2015 Certified

"Committed to Service, Development and Self-Reliance"

NTP # 1-0522-005

12 MAY 2022

BRYAN U. 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 # 1-0522-005** 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 **10 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, MPST

General Manager

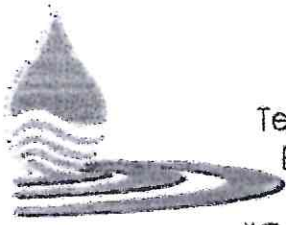
Received by:

Bryan U. Dadios

(Signature above printed name)

5-13-22

Date and Time of Receipt



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NOA # 1-0522-005

May 5, 2022

NOTICE OF AWARD

BRYAN U. DADIOS

Sales Manager

DRONA MARKETING

J. Catolico Ave., Lagao,
General Santos City

Dear Sir:

Please be notified that your bid for PR # **0322-005** which is the delivery of Pipes for **THE RE-ROUTING OF 400 LINEAR METER DL AND 500 LINEAR METER PARALLEL LINE AT BRGY. KALAISAN** is hereby awarded to you as the Lowest Calculated and Responsive Bid (LCRB) for a Total Contract Price of **One Hundred Seventy Six Thousand Seven Hundred Thirty Pesos Only (P 176,730.00)** under **BAC1- RESOLUTION NO. 04-032 and AOB 04-032-22.**

With this, you are required to sign the Purchase Order/Contract within Three (3) 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: BRYAN U. DADIOS

(Signature above printed name)
5-12-2022

Date and Time of Receipt



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Landa, Kidapawan City
 Tel. Nos. (084) 577-1029, 577-1055, Fax = (084) 570-2885
 Bldg. Address: General Santos City, Davao Region
 Website: www.mkwad.com.ph
 Committed to Service, Development and Self-Reliance



PURCHASE ORDER

Supplier :	<u>DRONA MARKETING</u>	P.O. No. :	<u>1-0522-005</u>
Address :	<u>J. CATALICO AVE., LAGAO, GENERAL SANTOS CIT</u>	DATE :	<u>May 05, 2022</u>
E-mail Address :	<u>drona_marketing@yahoo.com.ph</u>	PR NO :	<u>0322-005</u>
Telephone No. :	<u>093883884783</u>	MODE OF PAYMENT :	<u>180 DAYS</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>MANONGOL RESERVOIR COMPLEX, KC</u>	Delivery Term:	<u>FULL</u>
Date of delivery :	<u>20 DAYS</u>	Payment Term:	<u>180 DAYS</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	PIPE, Pipe 50mm x 6,0 m s-8 uPVC (WITH GASKET)	137.00	1,290.00	176,730.00

One Hundred Seventy Six Thousand Seven Hundred Thirty and 00/100 Only	Sub Total:	176,730.00
	Running Total:	176,730.00

Purpose : FOR THE RE-ROUTING OF 400 LINEAR METER DL AND 500 LINEAR METER PARALLEL LINE AT BRGY. KALAISAN

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 :	<u>BRYAN U. DAVOS</u> <i>Signature over printed name of Supplier</i> <u>5-12-2022</u> <i>Date</i>	Approved By :	<u>STELLA M. GONZALES, MPS</u> <i>General Manager</i>
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Funds Available:	<u>ROSAURO O. DAGA, MBA</u> Department Manager A	ALOBS No. :	
		AMOUNT :	<u>176,730.00</u>