



DIGOS WATER DISTRICT

NOTICE OF AWARD

Type: Public Bidding (PB)
 Alternative Mode (AM)

NOA Ref. No.: 2023-0022

PhilGEPS Ref. No.: 9428049

February 13, 2023

Mr. John Y Ang Mendoza

Ivanka Trading
Zapote, Las Piñas

Dear Sir,

Please be notified that the bid under AOQ No. 2023-02-0024 for the supply of various Elbow CI-MJ for the repair and maintenance of pipelines, is awarded to Ivanka Trading as the Lowest Calculated Responsive Bid in the amount of ₱273,980.00 and is hereby accepted per recommendation by the Bids and Awards Committee (BAC) of Digos Water District.

You are required to sign the Purchase Order (P.O.) within ten (10) calendar days upon receipt hereof. Failure to sign the P.O. shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

ENGR. FELOMINO A. DAUB
Head of Procuring Entity



Rizal Avenue, Zone 2, Digos City
8002 Davao del Sur, Philippines



OGM: +63 (082) 553-2872
GSO: +63 (082) 553-8742



digoswaterdistrict@gmail.com
dwdprocurement@gmail.com



DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier : **IVANKA TRADING**
 Address : Santos Village 3, Zapote, Las Piñas City

P.O. No. : **2023-02-0062**
 Date : February 09, 2023

T.I.N : 108-170-609-000 V
 Mode of Procurement : Small Value Procurement

End User : Construction & Maintenance Division
 P.R. No. : **2023-01-0042**
 Date : January 17, 2023

Gentlemen : Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery : WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT.
 Date of Delivery : 45 days upon receipt of P.O.

Delivery Term : 45 Days upon receipt of the P.O.
 Payment Term : 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	12	pc/s.	Elbow CI-MJ 150mm dia. x 90 deg. for PVC with BNG	5,970.00	71,640.00
2	12	pc/s.	Elbow CI-MJ 150mm dia. x 45 deg. for PVC with BNG	5,415.00	64,980.00
3	8	pc/s.	Elbow CI-MJ 200mm dia. x 90 deg. for PVC with BNG	9,005.00	72,040.00
4	8	pc.	Elbow CI-MJ 200mm dia. x 45 deg. for PVC with BNG	8,165.00	65,320.00
*** Nothing Follows ***					
(Total Amount in Words) Two Hundred Seventy Three Thousand Nine Hundred Eighty Pesos				TOTAL	Php 273,980.00

***subject to applicable tax/es*

Purpose: For repair and maintenance of pipelines

Funds Available:

GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B

Date: 02.13.23

003-5213030-11 (MPL)

In case of 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:

Very truly yours,

(Signature Over Printed Name)

ENGR. FELOMINO A. DAUB
 General Manager

Date:

Date Approved :



Rizal Avenue, Zone 2, Digos City
 8002 Davao del Sur, Philippines

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Telefax no: +63 (082) 553-8742

Email-add: dwdprocurement@gmail.com