



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No.: 2023-0029

PhilGEPS Ref. No.: 9456059

February 21, 2023

The Manager

Drona Marketing, Inc.
Door # 1 & 2 RDRDC Bldg., Jose Catolico Ave.,
Lagao, General Santos City

Dear Sir/Maam,

Please be notified that the bid under AOQ No. 2023-02-0034 for the supply of various sizes of coupling sleeve type for the maintenance of pipelines, is awarded to Drona Marketing, Inc. as the Lowest Calculated Responsive Bid in the amount of ₱97,590.00 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 : DRONA MARKETING, INC.	P.O. No. : 2023-02-0076
Address : <u>Door # 1 & 2 RDRDC Bldg., Jose Catolico Ave., Lagao, General Santos City</u>	Date : <u>February 21, 2023</u>
T.I.N : 471-153-688 V	End User : <u>Construction & Maintenance Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-01-0050
	Date : <u>January 25, 2023</u>

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

Place of Delivery : <u>WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT</u>	Delivery Term : <u>45 Days upon receipt of the P.O.</u>
Date of Delivery : <u>45 days upon receipt of P.O.</u>	Payment Term : <u>30 Days</u>

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
2	30	pc/s.	Coupling Sleeve Type 75mm dia., CI-MJ for PVC	1,464.00	43,920.00
3	30	pc/s.	Coupling Sleeve Type 100mm dia., CI-MJ for PVC	1,789.00	53,670.00
*** Nothing Follows ***					
(Total Amount in Words) Ninety Seven Thousand Five Hundred Ninety Pesos				TOTAL	Php 97,590.00

***subject to applicable tax/es*

Purpose: For repair and maintenance of pipelines
Funds Available:
 GEM BERNADINE F. DACQUEL Financial Planning Specialist B Date: <u>02.22.23</u>
<u>003-50213030-11 (MPL)</u>

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	NV Reg. TIN: 000-570-921-0000	Telefax no: +63 (082) 553-8742 Email-add: dwdprocurement@gmail.com
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