



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-05-0002
PhilGEPS Ref. No. : 9683966

May 08, 2023

The Manager
DRONA MARKETING, INC.
Door # 1 & 2 RDRDC Bldg., Jose Catolico Ave., Lagao, General Santos City

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-05-0002 for the Proposed distribution line - Bounded Prato St., Gonzaga St., Saplagio St., Brgy Tres de Mayo is awarded to **DRONA MARKETING, INC.** as the Lowest Calculated Responsive Bidder in the amount of **Fifty Six Thousand Five Hundred Six Pesos (Php 56,506.00)** 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,

FELOMINO A. DAUB
General Manager

WARNING:
There are unscrupulous individuals/entities pretending to be an officer/ employee of DWD using its name for personal/financial gain. The DWD condemns this misrepresentation and categorically denies any participation in this unlawful act.

Kindly report the individuals/entities representing, soliciting, and requesting money for any procurement related activities to the Office of the General Manager at (082) 553-2872 or e-mail at digoswaterdistrict@gmail.com.

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. : 2023-05-0169
Address : Door # 1 & 2 RDRDC Bldg., Jose Catolico Ave., Lagao, General Santos City	Date : May 08, 2023
T.I.N : 471-153-688 V	End User : Construction & Maintenance Division
Mode of Procurement : Small Value Procurement	P.R. No. : 2023-04-0009
	Date : April 13, 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.	Delivery Term : 45 Days upon receipt of the P.O.
Date of Delivery : 45 days upon receipt of P.O.	Payment Term : 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
2	2	pc/s.	Elbow CI-MJ 50mm dia. x 90 deg. for PVC with BNG	1,947.00	3,894.00
3	7	pc/s.	Tee CI-MJ 50mm dia. for PVC with BNG	2,375.00	16,625.00
4	1	pc/s.	Tee Reducer CI-MJ 100mm dia. x 50mm dia. for PVC with BNG	3,592.00	3,592.00
5	1	pc/s.	Coupling Sleeve Type 100mm dia., CI-MJ for PVC with BNG	1,590.00	1,590.00
7	5	pc/s.	Valve Gate, CI-MJ 50mm dia. for PVC with Rubber Disc	4,762.00	23,810.00
8	5	pc/s.	Valve Box Cover C.I. 150mm dia.	1,075.00	5,375.00
9	6	bag/s	Cement, Portland, 40 kgs./bag	270.00	1,620.00
			*** Nothing Follows ***		

(Total Amount in Words) **Fifty Six Thousand Five Hundred Six Pesos** **TOTAL Php 56,506.00**

**subject to applicable tax/es

Purpose: Proposed distribution line - Bounded Prato St., Gonzaga St., Saplagio St., Brgy Tres de Mayo

Funds Available:

GEM BERNADINE F. DACQUEL
Financial Planning Specialist B
Date: **05.09.23** 2023-01-004

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,

ENGR. FELOMINO A. DAUB
General Manager

(Signature Over Printed Name)

Date: _____ Date Approved : _____