



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-05-0003
PhilGEPS Ref. No. : 9618221

May 08, 2023

Mr. John Y Ang Mendoza
Manager
IVANKA TRADING
Santos Village 3, Zapote, Las Piñas City

Sir

Please be notified that the bid under AOQ No. 2023-05-0005 for the Material for repair and maintenance of service line is awarded to **IVANKA TRADING** as the Lowest Calculated Responsive Bidder in the amount of **Ninety Thousand Pesos (Php 90,000.00)** 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 : IVANKA TRADING	P.O. No. : 2023-05-0171
Address : Santos Village 3, Zapote, Las Piñas City	Date : May 08, 2023
T.I.N : 108-170-609-000 V	End User : Construction & Maintenance Division
Mode of Procurement : Small Value Procurement	P.R. No. : 2023-03-0030
	Date : March 22, 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
1	400	pc/s.	Compression Plastic Fittings (CPF), Union Coupling 3/4" dia. CTS	225.00	90,000.00
			*** Nothing Follows ***		
(Total Amount in Words) Ninety Thousand Pesos			TOTAL	Php	90,000.00

**subject to applicable tax/es

Purpose: Material for repair and maintenance of service line

Funds Available:


GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B

Date: 05.09.23


003-50213070-11 (MSL)

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