



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-05-0005
PhilGEPS Ref. No. : 9683916

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. 2023-05-0004 for the Proposed distribution line - Bounded Zion Village, Brgy. San Miguel, Digos City is awarded to **DRONA MARKETING, INC.** as the Lowest Calculated Responsive Bidder in the amount of **Forty Six Thousand Six Hundred Eighty Nine Pesos (Php 46,689.00)** 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,


FELOMILO 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. : 2023-05-0173
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 : <u>Small Value Procurement</u>	P.R. No. : 2023-04-0007
	Date : April 13, 2023

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	3	pc/s.	Elbow CI-MJ 75mm dia. x 90 deg. with BNG for PVC	2,501.00	7,503.00
3	3	pc/s.	Tee CI-MJ 75mm dia. for PVC with BNG	2,782.00	8,346.00
4	1	pc/s.	Coupling Sleeve Type 75mm dia., CI-MJ for PVC with BNG	1,302.00	1,302.00
5	1	pc/s.	Valve, Angle Hydrant, C.I. 75mm dia. x 63mm dia. with chain cap	8,658.00	8,658.00
6	1	pc/s.	End Plug C.I. M.J. 75mm dia. for PVC with BNG	1,010.00	1,010.00
7	2	pc/s.	Valve Gate, CI-MJ 75mm dia. for PVC with Rubber Disc	7,143.00	14,286.00
8	2	pc/s.	Valve Box Cover C.I. 150mm dia.	1,075.00	2,150.00
9	1	pc/s.	Pipe B.I. 75mm dia x 3.0m, sch. 40	2,894.00	2,894.00
10	2	bag/s	Cement, Portland, 40 kgs./bag	270.00	540.00

*** Nothing Follows ***

(Total Amount in Words) **Forty Six Thousand Six Hundred Eighty Nine Pesos** **TOTAL Php 46,689.00**

**subject to applicable tax/es

Purpose: Proposed distribution line - Bounded Zion Village, Brgy. San Miguel, Digos City

Funds Available:

GEM BERNADINE F. DACQUEL

Financial Planning Specialist B

Date: **05.09.23**

2023-01-105

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. FELMINO 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