



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-05-0007
PhilGEPS Ref. No. : 9682682

May 08, 2023

Ms. Grace S. Gundan
GTSG MARKETING
#1076 INT. A. Bonifacio St., Balingasa, Quezon City

Ma'am

Please be notified that the bid under AOQ No. 2023-05-0003 for the Proposed distribution line - M.I. Quirino, Brgy. Tres de Mayo, Digos City is awarded to **GTSG MARKETING** as the Lowest Calculated Responsive Bidder in the amount of **Seven Thousand Nine Hundred Seventy Pesos (Php 7,970.00)** 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 : GTSG MARKETING	P.O. No. : 2023-05-0175
Address : #1076 INT. A. Bonifacio St., Balingasa, Quezon City	Date : May 08, 2023
T.I.N : 419-970-649-000 V	End User : Construction & Maintenance Division
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-04-0008
	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
3	1	pc/s.	Elbow CI-MJ 50mm dia. x 90 deg. for PVC with BNG	2,150.00	2,150.00
5	1	pc/s.	Elbow CI-MJ 50mm dia. x 45 deg. for PVC with BNG	2,215.00	2,215.00
13	1	pc/s.	End Plug CI, MJ 50mm dia with BNG for PVC	925.00	925.00
15	1	pc/s.	Elbow GI 3" (75mm) dia. x 90 deg., sch. 40	480.00	480.00
18	2	pc/s.	Valve Box Cover C.I. 150mm dia.	1,100.00	2,200.00
*** Nothing Follows ***					

(Total Amount in Words) Seven Thousand Nine Hundred Seventy Pesos	TOTAL Php 7,970.00
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**subject to applicable tax/es

Purpose: Proposed distribution line - M.I. Quirino, Brgy. Tres de Mayo, Digos City

Funds Available:

GEM BERNADINE F. DACQUEL
Financial Planning Specialist B

Date: 05.04.23 2023-01-03

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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