



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-05-0008  
PhilGEPS Ref. No. : 9682682

May 08, 2023

Mr. John Y Ang Mendoza  
**IVANKA TRADING**  
Santos Village 3, Zapote, Las Piñas 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 **IVANKA TRADING** as the Lowest Calculated Responsive Bidder in the amount of **Twenty Thousand Five Hundred Twenty Eight Pesos (Php 20,528.00)** 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**  
 Address : Santos Village 3, Zapote, Las Piñas City

P.O. No. : **2023-05-0176**  
 Date : May 08, 2023

T.I.N : 108-170-609-000 V  
 Mode of Procurement : Small Value Procurement

End User : Construction & Maintenance Division  
 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 : WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT  
 Date of Delivery : 45 days upon receipt of P.O.

Delivery Term : 45 Days upon receipt of the P.O.  
 Payment Term : 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
4	2	pc/s.	Elbow CI-MJ 75mm dia. x 90 deg. for PVC with BNG	2,919.00	5,838.00
6	1	pc/s.	Elbow Reducer CI-MJ 75mm dia x 50mm dia with BNG for PVC	2,740.00	2,740.00
9	1	pc/s.	Tee Reducer CI-MJ 150mm dia. x 75mm dia. for PVC with BNG	2,100.00	2,100.00
10	1	pc/s.	Tee Reducer CI-MJ 75mm dia. x 50mm dia. for PVC with BNG	2,300.00	2,300.00
12	1	pc/s.	Coupling Sleeve Type 150mm dia., CI-MJ for PVC with BNG	697.00	697.00
14	1	pc/s.	Valve, Angle Hydrant C.I. 75mm dia. x 63mm dia. with chain cap	663.00	663.00
16	1	pc/s.	Valve Gate, CI-MJ 75mm dia. for PVC with Rubber Disc	5,000.00	5,000.00
17	1	pc/s.	Valve Gate, CI-MJ 50mm dia. for PVC with Rubber Disc	1,190.00	1,190.00
			*** Nothing Follows ***		

(Total Amount in Words) **Twenty Thousand Five Hundred Twenty Eight Pesos** **TOTAL Php 20,528.00**  
 \*\*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: 05.09.23 2023-01-007

*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 : \_\_\_\_\_