

DIGOS WATER DISTRICT

NOTICE OF AWARD

Type: Public Bidding (PB)

Alternative Mode (AM)

NOA Ref. No.:

2023-06-0005

PhilGEPS Ref. No.:

9791088

June 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. 2023-06-0004 for the Proposed distribution line - Manggahan Relocation, Brgy. Matti, Digos City is awarded to IVANKA TRADING as the Lowest Calculated Responsive Bidder in the amount of Twenty Seven Thousand Six Hundred Fifty Four Pesos (Php 27,654.00) 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

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. : 2023-06-0223

Address: Santos Village 3, Zapote, Las Piñas City

: June 08, 2023

T.I.N

: 108-170-609-000 V

Mode of Procurement: Small Value Procurement

End User: Construction & Maintenance Division

P.R. No. : 2023-05-0018

Date

Date

: May 15, 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	33	length/s	Pipe uPVC 50mm dia. x 6.0mm with Rubber Ring, series-10 (Class 100) (PNS 65:1993)	838.00		27,654.00
			*** Nothing Follows ***			
(Total Amount in Words)		Twenty 5	Seven Thousand Six Hundred Fifty Four Pesos	TOTAL	Php	27,654.00

**subject to applicable tax/es

Purpose: Proposed disrtibution line - Managahan Relocation, Brgy. Matti, Digos City

Funds Available:

GEM BERNADINE F. DACOUEL

Financial Planning Specialist B

Date:

06.08.23

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,

ENGR. FELOMINO A. DAUB

(Signature Over Printed Name)

General Manager 06-17-23

Date:

Date Approved:

Telefax no: +63 (082) 553-8742

Rizal Avenue, Zone 2, Digos City 8002 Davao del Sur, Philippines

NV Reg. TIN: 000-570-921-0000

Email-add: dwdprocurement@gmail.com