



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-07-0005  
PhilGEPS Ref. No. : 9867435

July 03, 2023

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. 2023-06-0050 for the For repair and maintenance of pipelines is awarded to **DRONA MARKETING, INC.** as the Lowest Calculated Responsive Bidder in the amount of **Forty Thousand Nine Hundred Twenty Pesos (Php 40,920.00)** 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 : <b>DRONA MARKETING, INC.</b>	P.O. No. : <b>2023-07-0282</b>
Address : Door # 1 & 2 RDRDC Bldg., Jose Catolico Ave., Lagao, General Santos City	Date : July 03, 2023
T.I.N : 471-153-688 V	End User : Construction & Maintenance Division
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : <b>2023-06-0007</b>
	Date : June 06, 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
2	15	pc/s.	Coupling Sleeve Type 50mm dia., CI-MJ for PVC	1,234.00	18,510.00
3	15	pc/s.	Coupling Sleeve Type 75mm dia., CI-MJ for PVC	1,494.00	22,410.00
*** Nothing Follows ***					
(Total Amount in Words) <b>Forty Thousand Nine Hundred Twenty Pesos</b>				<b>TOTAL</b>	<b>Php 40,920.00</b>

\*\*subject to applicable tax/es

Purpose: For repair and maintenance of pipelines

Funds Available:

*[Signature]*  
**GEM BERNADINE F. DACQUEL**  
Financial Planning Specialist B

Date: 07.04.23 603-S0213030-11 (MPL)

*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]*  
**ENGR. FELMINO A. DAUB**  
General Manager

(Signature Over Printed Name)

Date: \_\_\_\_\_ Date Approved : **JUL 04 2023**