



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-08-0001
PhilGEPS Ref. No. : 9682682

August 02, 2023

Ms. Grace S. Gundan

Manager

GTSG MARKETING

#1076 INT. A. Bonifacio St., Balingasa, Quezon City

Ma'am

Please be notified that the bid under AOQ No. 2023-05-0003A for the Proposed distribution line - M.I. Quirino, Brgy. Tres de Mayo, Digos City is awarded to **GTSG MARKETING** as the Single Calculated Responsive Bidder in the amount of **Seven Thousand Four Hundred Fifty Pesos (Php 7,450.00)** 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**
 Address : #1076 INT. A. Bonifacio St., Balingasa, Quezon City

P.O. No. : **2023-08-0302**
 Date : August 02, 2023

T.I.N : 419-970-649-000 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
6	1	pc/s.	Elbow Reducer CI-MJ 75mm dia x 50mm dia with BNG for PVC	7,450.00	7,450.00
*** Nothing Follows ***					
(Total Amount in Words) Seven Thousand Four Hundred Fifty Pesos				TOTAL	Php 7,450.00

***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: 08.02.23 2023-01-003

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 : 08-02-23

 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