

DIGOS WATER DISTRICT

NOTICE OF AWARD

Type: Public Bidding (PB)

// Alternative Mode (AM)

NOA Ref. No.: 2023-10-0006

PhilGEPS Ref. No.: 10196703

October 12, 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. 2023-10-0034 for the For repair and maintenance of pipelines is awarded to **DRONA MARKETING**, **INC.** as the Lowest Calculated Responsive Bidder in the amount of **One Hundred Sixty One Thousand Nine Hundred Fifty Pesos (Php 161,950.00)** 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.

FFI CAMPO DAUB

Genera 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: DRONA MARKETING, INC.

P.O. No. : 2023-10-0411

Address : Door # 1 & 2 RDRDC Bldg., Jose Catolico Ave.,

: October 12, 2023 Date

Lagao, General Santos City

End User: Construction & Maintenance Division

T.I.N : 471-153-688 V

P.R. No. : 2023-09-0051

Mode of Procurement: Small Value Procurement

: September 29, 2023 Date

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: Not later than Nov. 30, 2023,

Date of Delivery : Not later than Nov. 30, 2023

Payment Term: 30 Days,

Item No.	Quantity	Unit	Item Description	Unit Cost		Amount
3	35 _	pc/s.	Coupling Sleeve Type 75mm dia., for PVC	1,370.00		47,950.00
4	30 _	pc/s.	Coupling Sleeve Type 100mm dia., for PVC	1,670.00		50,100.00
5	30 ,	pc/s.	Coupling Sleeve Type 150mm dia., for PVC	2,130.00		63,900.00
			*** Nothing Follows ***			
(Total Amount in Words)		One Hundred Sixty One Thousand Nine Hundred Fifty Pesos		TOTAL	Php	161,950.00

**subject to applicable tax/es

Purpose: For repair and maintenance of pipelines

Funds Available:

GILBERT L. MOVIDA

Corporate Accountant

Date:

10/13 \$ 2

003 - 502/3030 - 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,

ENGR. FELOMINO A. DAUB

General Manager

Date:

Date Approved:



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

(Signature Over Printed Name)

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

Telefax no: +63 (082) 553-8742

Email-add: dwdprocurement@gmail.com