



09176-286-56  
08 329-437-1374 Main Office  
08 329-436-547 Customer Interaction Center  
Lungsod ng Toledo City  
Pangasinan, Philippines

## NOTICE OF AWARD

September 2, 2024

**KIM MANTUHAC-RAZA**  
General Manager  
DUROS DEVELOPMENT CORPORATION

Dear Sir

We are pleased to inform you that your bid or proposal for the **"Procurement of Labor and Materials for the Project: Rehabilitation of Cylindrical Steel Tank at Brgy. DAS, Toledo City"** per PR 2024-02-016 is hereby accepted with a Contract Price of Five Million Six Hundred Eighty Eight Thousand Five Hundred Ninety Two and 09/100 Pesos.

You are hereby required to provide within ten (10) days from receipt thereof the performance security as indicated in the required Financial Proposal Form. Failure to provide the performance security shall constitute sufficient grounds for cancellation of the award.

Please affix your signature in the space provided below as an indication of your acceptance of the award.

Very Truly Yours,

  
**EDGARDO G. NICOLAS**  
General Manager

Received by

  
**JOSELITO M. MANTUHAC**

Signature over Printed Name

**SEPT. 04, 2024 @ 9:00 Am**

Date and Time of Receipt

**PR 2024-02-016**

APPROVED BY:

  
**EDGARDO G. NICOLAS**  
General Manager



**TOLEDO CITY WATER DISTRICT**  
Riverside, Sangi, Toledo City  
Tel. No. (032) 427-3574

**PURCHASE ORDER**

Supplier	DUROS DEVELOPMENT CORPORATION	PO No.	2024-02-016
Address	DUROS COMPLEX, YATI, LILLOAN, CEBU	Date	09/19/2024
TIN	004262032000	Mode of Procurement	Neg. Proc - TWO

Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein : **FAILED BIDDING**

Place of Deliver	FOB TOLEDO CITY	Delivery Term	120 CD
Date of Delivery	01/17/2025	Payment Term	PROGRESS BILLING

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
	lot	I. Mobilization	0	1	30,000.00	30,000.00
	lot	II. Construction of Temporary Facilities	0	1	35,000.00	35,000.00
	lot	III. Safety and Health	0	1	60,000.00	60,000.00
	lot	IV. Access Road	0	1	19,200.00	19,200.00
	lot	V. Demobilization	0	1	20,000.00	20,000.00
	sht	VI. Bonding of Steel Plates	0	25	18,200.00	455,000.00
	-	a. 12mm thk 1st and 2nd layer				
	-	b. 10mm thk 3rd and 4th layer				
	-	c. 8mm thk 5th layer				
	cu. m.	VII. Replacement of Tank Shell Center Post Flooring and Roofing	0	580	7,439.83	4,315,101.40
	-	a. 12 mm thk 1st and 2nd layer				
	-	b. 10 mm thk 3rd and 4th layer				
	-	c. 8 mm thk 5th layer				
	lot	VIII. Steel Ladder Level Indicator and Railings	0	1	279,905.60	279,905.60
	sq. m	IX. Painting for Interior & Exterior (Chugoku Marine Paints)	0	643	714.00	459,102.00
	lot	X. Testing and Commissioning	0	1	15,283.09	15,283.09
					<b>Total &gt;&gt;</b>	<b>5,688,592.09</b>

**POSTED FOR AWARDING**

✓ PhilGEPS

✓ COA

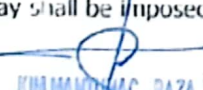
By:  Date: 11/14/24



Purpose : For Rehabilitation of Cylindrical Steel Tank @ Brgy. DAS, Toledo City, REV. 01

In case of failure to make 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 :

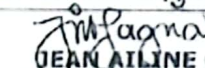
  
KIM MANTONAC - RAZA

Signature over Printed Name of Supplier Date

Very truly yours,

  
Edgardo G. Nicolas  
General Manager

Funds Available :

  
JEAN AILINE C. LAGRIA  
Des. Division Manager - Finance

BUS No.

Amount 0.00