



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No.: 2023-0001

PhilGEPS Ref. No.: 9358175

January 05, 2023

Mr. Raul O. Subaan
DIWACO
Rizal Avenue, Digos City

Dear Sir,

Please be notified that the bid under AOQ No. 2023-01-01 for meals/snacks for BOD meetings, committee meetings and DWD guests and surveillance audit, is awarded to DIWACO as the Lowest Calculated Responsive Bid in the amount of ₱234,980.00 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,

ENGR. FELOMINO A. DAUB
Head of Procuring Entity



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



PURCHASE ORDER

Supplier: <u>DIWACO</u>	P.O. No.: <u>2023-01-001</u>
Address: <u>Rizal Avenue, Digos City</u>	Date: <u>01/05/2023</u>
T.I.N.: <u>005-635-267-000-NV</u>	End user: <u>MANAGEMENT SERVICES DIVISION</u>
Mode of Procurement: <u>NEGOTIATED PROCUREMENT-SMALL VALUE</u>	P.R. No. <u>2022-12-14</u>
	P.R. Date <u>12/02/2022</u>

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Digos Water District, Rizal Ave., Digos City Delivery Term: Upon request

Date of Delivery: Upon request Payment Term: Billing basis

Item No.	Unit	Description of Articles or Materials	Quantity	Unit Cost	Amount
1	lot/s	Meals and Snacks for BOD Meetings, committee meetings and DWD guests, and Surveillance Audit Snacks (80.00/snacks/head) Meals (230.00/snacks/head) Nota bene: » Payment will be based on the actual snacks/ meals served. » Payment will be made on a billing basis upon completion of documentary requirements. » The snacks/ meals will not be served one time but everytime a meeting is conducted. *****	1	234,980.00	Php 234,980.00
					<u>234,980.00</u>

Prepared by: Jovito V. Tolaresa Checked by: Amelia U. Velarde
Gen. Services Chief B Administrative Division Manager

Total Amount in words: Two Hundred Thirty Four Thousand Nine Hundred Eighty Pesos **TOTAL** **234,980.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme: _____ Very truly yours, ENGR. FELOMINO A. DAUB
Signature over Printed Name General Manager

_____ _____
Date

Funds Available: GEM BERNADINE F. DACQUEL
Financial Planning Specialist B 006-50299030 PAGE 1 OF 1