

## DIGOS WATER DISTRICT

## NOTICE OF AWARD

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,

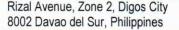
Please be notified that the bid under AOQ No. 2023-01-01 for meals/snacks for BOD meetings, committee meetings and DWD guests and surveillance audit, is awarded to DIWACO as the Lowest Calculated Responsive Bid in the amount of ₱234,980.00 and is hereby accepted per recommendation by the Bids and Awards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

ocuring Entity









## **DIGOS WATER DISTRICT**



## **PURCHASE ORDER**

Supplier:		DIWACO	P.O. No.:	2023-01-001	
Address:		Rizal Avenue, Digos City	Date:	01/05/2023	
T.I.N.:	005-635	-267-000-NV	End user:	MANAGEMENT SE	RVICES DIVISION
		: NEGOTIATED PROCUREMENT-SMALL VALUE	P.R. No.	2022-12-14	TTIOLO DIVIDIOIT
wode of Frocurement		THEOGRAPH THOOONEMENT-OWNER VALUE	P.R. Date	12/02/2022	
Gentlemen:			I .N. Date	TEIVEIEUEE	
oendemen.	Please f	urnish this office the following articles subject to the te	erms and conditions co	ntained herein:	
Place of Delivery:			Delivery Term:	Upon request	
Date of Delivery:		Upon request F	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	1	234,980.00	Php 234,980.00
		meetings and DWD guests, and Surveillance Audit			
		Snacks (80.00/snacks/head)	1		
		Meals (230.00/snacks/head)			
		Nota bene:			
		» Payment will be based on the actual snacks/	l		
		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.			
		********			234,980.00
	1	4			
		NW N			
	Prepared		TARRE .		
		JOVITO V. TOLARESA AMELIA U. VE Gen. Services Chief B Administrativ			
		Division Mana			
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 execified abo	us a paneltu of one t	enth (1/10) of one
percent (19	6) for ever	In case of failure to make the full delivery within ryday of delay shall be imposed.	the time specified abo	ve, a penalty of one-i	(1/10) of one
	V) 101 6 VG	or doing origin be imposed.			4
Conforme:			Very truly y		4
		Cit			MINO A. DAUB
		Signature over Printed Name		Ge <b>Re</b> r	al Manager
		Date			
		O			
Funds Availa	able:	6 Pholyman			
		GEM BERNADINE F. DACQUEL	130	DAGE	4.05.4
		Financial Planning Specialist B 1074 - 50240	90	PAGE	1 OF 1

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

NV Reg. TIN

000-570-921-0000

Telefax no

+63 (082) 553-8742

E-mail add: dwdprocurement@gmail.com