



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No.: 2023-0002

PhilGEPS Ref. No.: 9371322

January 06, 2023

Atty. Margeon G. Caminade

Margeon Guia Caminade Law Office
Baladiang Bldg. Lim St., Zone III
Digos City

Dear Atty,

Please be notified that the bid under AOQ No. 2023-01-02 for Legal Services, is awarded to Margeon Guia Caminade Law Office as the Lowest Calculated Responsive Bid in the amount of ₱132,000.00 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



DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier: ATTY. MARGEON G. CAMINADE P.O. No.: 2023-01-003
 Address: Baladiang Bldg., Lim St., Zone III, Digos City Date: 01/06/2023
 T.I.N.: 277-209-333 End user: MANAGEMENT SERVICES DIVISION
 Mode of Procurement: NEGOTIATED PROCUREMENT-SMALL VALUE P.R. No. 2022-12-06
 P.R. Date 12/02/2022

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

Place of Delivery: Digos Water District, Rizal Avenue, Digos City Delivery Term: Monthly
 Date of Delivery: Monthly Payment Term: Billing basis: Monthly

Item No.	Unit	Description of Articles or Materials	Quantity	Unit Cost	Amount
1	lot/s	Legal Services / Retainer 1. The lawyer processes relevant expertise in legal matter pertaining to water district operation 2. The lawyer is not employed as a contract of service or job order contract by any other government agency or GOCC, although the lawyer may be engaged as a part-time consultant in up to two (2) government agencies or GOCCs * Billing basis: Monthly *****	12	11,000.00	Php 132,000.00 Final tax on vat 10% 13,200.00 118,800.00
Prepared by:		<u>Jovito V. Tolaresa</u> Gen. Services Chief B	Checked by:		<u>Amelia U. Velarde</u> Administrative Division Manager

Total Amount in words: One Hundred Eighteen Thousand Eight Hundred Pesos **TOTAL** 118,800.00

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: _____
Signature over Printed Name

Very truly yours, ENGR. FELDOMINO A. DAUB
General Manager

_____ Date

Funds Available: GEM BERNADINE FV DACQUEL
Financial Planning Specialist B 006-50211010

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