



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No.: 2023-0006

PhilGEPS Ref. No.: 9396120

January 18, 2023

**The Manager**

JNT-del Sur Hardware  
Rizal Avenue, Digos City

Dear Sir/Maam,

Please be notified that the bid under AOQ No. 22023-01-16 for the supply of various materials for repair of damaged cracks for DWD Main Office Compound, is awarded to JNT-del Sur Hardware as the Lowest Calculated Responsive Bid in the amount of ₱34,790.00 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: JNT-DEL SUR HARDWARE	P.O. No.: 2023-01-016
Address: 2023 Rizal Ave., Zone 2, Digos City	Date: 01/23/2023
T.I.N.: 177-538-676-0000-V	End user: ADMINISTRATIVE & GENERAL
Mode of Procurement: NEGOTIATED PROCUREMENT-SMALL VALUE	P.R. No. 2022-11-25
	P.R. Date 11/28/2022

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: 45 days
Date of Delivery: 45 days upon receipt of the Purchase Order	Payment Term: 30 days

Item No.	Unit	Description of Articles or Materials	Quantity	Unit Cost	Amount
1	gal.	Paint, Liquid Tile Primer (White)	11 \	952.00 \	10,472.00 \
2	gal.	Paint, Liquid Tile Reducer	6 \	495.00 \	2,970.00 \
3	gal.	Paint, Flat Latex (color: crisp ecru)	22 \	750.00 \	16,500.00 \
4	pc/s.	Paint, Brush 4"	1 \	86.00 \	86.00 \
5	pc/s.	Paint, Brush 2"	1 \	35.00 \	35.00 \
6	pail	Acrylic Skim Coat, 25kgs. (ready to use)	1 \	1,350.00 \	1,350.00 \
7	pc/s.	Masking Tape 1" (25mm)	14 \	45.00 \	630.00 \
8	bag/s	Cement, Portland, 40 kgs./bag	5 \	236.40 \	1,182.00 \
9	gal.	Cementitious Waterproofing	1 \	865.00 \	865.00 \
10	set/s	Silicone Gun	1 \	175.00 \	175.00 \
11	set/s	Respirator Mask (dual filter)	3 \	175.00 \	525.00 \
*****					34,790.00
					Final tax on vat 5% 1,553.13
					33,236.87
					Final tax on vat 1% 310.63
					32,926.24

Prepared by: *[Signature]*  
JOVITO V. TOARES  
Gen. Services Chief B

Checked by: *[Signature]*  
AMELIA U. VELARDE  
Administrative  
Division Manager

Total Amount in words: Thirty Two Thousand Nine Hundred Twenty Six Pesos And 24/100 **TOTAL 32,926.24**

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, *[Signature]*  
**ENGR. FELOMINO A. DAUB**  
General Manager

\_\_\_\_\_ Date

Funds Available: *[Signature]*  
**GEM BERNADINE F. DACQUEL**  
Financial Planning Specialist B *904-5213070-01*

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