



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No.: 2023-0005

PhilGEPS Ref. No.: 9396120

January 18, 2023

**The Manager**

Ur Home Aid Hardware  
Luna Ext., Digos City

Dear Sir/Maam,

Please be notified that the bid under AOQ No. 2023-01-16 for the supply of various materials for repair of damaged cracks for DWD Main Office Compound, is awarded to Ur Home Aid Hardware as the Lowest Calculated Responsive Bid in the amount of ₱5,000.00 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: <u>UR HOME AID HARDWARE</u>	P.O. No.: <u>2023-01-020</u>
Address: <u>Luna Ext., Digos City</u>	Date: <u>01/23/2023</u>
T.I.N.: <u>945-600-828-000 NV</u>	End user: <u>ADMINISTRATIVE &amp; GENERAL</u>
Mode of Procurement: <u>NEGOTIATED PROCUREMENT-SMALL VALUE</u>	P.R. No. <u>2022-11-25</u>
	P.R. Date <u>11/28/2022</u>

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

Place of Delivery: <u>Digos Water District, Rizal Ave., Digos City</u>	Delivery Term: <u>45 days</u>
Date of Delivery: <u>45 days upon receipt of the Purchase Order</u>	Payment Term: <u>30 days</u>

Item No.	Unit	Description of Articles or Materials	Quantity	Unit Cost	Amount
1	set/s	Paint Roller w/ mixing pan, baby paint roller 4"	1	80.00	Php 80.00
2	mtr.	Sand Paper #120 grits (mtrs)	10	20.00	200.00
3	meter	Sand Paper #60 grits	10	200.00	2,000.00
4	bag	Skim Coat (20 kgs./bag)	3	520.00	1,560.00
5	set/s	Paint Roller refill 4", baby paint roller	6	45.00	270.00
6	set/s	Waterproof Gloves (red latex)	2	45.00	90.00
7	tube/s	Silicon (all purpose)	4	200.00	800.00
*****					5,000.00
					Final tax on vat 1% 50.00
					4,950.00
					Final tax on vat 1% 50.00
					4,900.00

Prepared by:   
 JOVITO V. TOLARESA  
 Gen. Services Chief B

Checked by:   
 AMELIA U. VELARDE  
 Administrative Division Manager

Total Amount in words: Four Thousand Nine Hundred Pesos **TOTAL 4,900.00**

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. FELOMINO A. DAUB  
 General Manager

\_\_\_\_\_ Date

Funds Available:   
 GEM BERNADINE F. DACQUEL  
 Financial Planning Specialist B

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