



DIGOS WATER DISTRICT

## NOTICE OF AWARD

Type:  Public Bidding (PB)

Alternative Mode (AM)

NOA Ref. No.: 2023-0023

PhilGEPS Ref. No.: 9428213

February 13, 2023

### The Manager

Jarvistech Computer Store  
Mabini Ext., Digos City

Dear Sir/Maam,

Please be notified that the bid under AOQ No. 2023-02-0026 for the supply of various office supplies, is awarded to Javistech Computer Store as the Lowest Calculated Responsive Bid in the amount of ₱26,800.00 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 : <b>JARVISTECH COMPUTER STORE</b>	P.O. No. : <b>2023-02-0063</b>
Address : <u>Mabini Ext., Digos City</u>	Date : <u>February 09, 2023</u>
T.I.N : <u>283-482-077-00003 NV</u>	End User : <u>Customer Services Division</u>
Mode of Procurement : <u>Shopping</u>	P.R. No. : <b>2023-01-0034</b>
	Date : <u>January 11, 2023</u>

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

Place of Delivery : <u>DIGOS WATER DISTRICT, RIZAL AVENUE,</u>	Delivery Term : <u>45 Days upon receipt of the P.O.</u>
Date of Delivery : <u>45 days upon receipt of P.O.</u>	Payment Term : <u>30 Days</u>

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
16	5	bottle/s	Ink refill for Epson L3110 printer, cyan	325.00	1,625.00
17	5	bottle/s	Ink refill for Epson L3110 printer, magenta	325.00	1,625.00
18	5	bottle/s	Ink refill for Epson L3110 printer, yellow	325.00	1,625.00
19	5	bottle/s	Ink refill for Epson L3110 printer, black	325.00	1,625.00
25	5	pc/s.	Toner Cart #85A, 1102 Printer	4,060.00	20,300.00
*** Nothing Follows ***					
(Total Amount in Words) <b>Twenty Six Thousand Eight Hundred Pesos</b>				<b>TOTAL</b>	<b>Php 26,800.00</b>

\*\*subject to applicable tax/es

Purpose: Office Supplies for frontline service

Funds Available:

**GEM BERNADINE F. DACQUEL**  
 Financial Planning Specialist B

Date: 02.13.23

61-5020710

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

Conforme:

Very truly yours,

(Signature Over Printed Name)

**ENGR. FELOMINO A. DAUB**  
 General Manager

Date:

Date Approved :



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

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