



DIGOS WATER DISTRICT

## NOTICE OF AWARD

Type:  Public Bidding (PB)

Alternative Mode (AM)

NOA Ref. No.: 2023-0024

PhilGEPS Ref. No.: 9396791

February 13, 2023

**Ms. Janice M. Ybañez**

Shobe Auto Supply & Accessories Dealer

Mabini Ext., Zone 3, Pob. Digos City

Dear Maam,

Please be notified that the bid under AOQ No. 2023-02-0031 for the supply of tire, battery and spare parts for vehicles for 2023, is awarded to Shobe Auto Supply & Accessories Dealer as the Lowest Calculated Responsive Bid in the amount of ₱279,500.00 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](mailto:digoswaterdistrict@gmail.com)  
[dwdprocurement@gmail.com](mailto:dwdprocurement@gmail.com)



# DIGOS WATER DISTRICT

## PURCHASE ORDER

Supplier : **SHOBE AUTO SUPPLY & ACCESSORIES DEALER**

P.O. No. : **2023-02-0066**

Address : Mabini Ext., Street Digos City

Date : February 09, 2023

T.I.N : 284-676-562-0000-V

End User : Administrative & General Services Division

Mode of Procurement : Small Value Procurement

P.R. No. : **2022-12-0030**

Date : January 20, 2023

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

Place of Delivery : WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT

Delivery Term : As the need arises

Date of Delivery : As the need arises

Payment Term : Monthly Billing

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	6	pc/s.	Battery, 12V NS40, maintenance free	3,800.00	22,800.00
2	6	pc/s.	Battery, N70, maintenance free	6,400.00	38,400.00
3	10	pc/s.	Tire tubeless 165/65/13	2,100.00	21,000.00
4	16	pc/s.	Tire, tubeless, 235/15 x 70	6,700.00	107,200.00
5	8	pc/s.	Tire tubeless 185/14	3,400.00	27,200.00
6	2	pc/s.	Tire with tube and Flap 7.5R/ 16	6,400.00	12,800.00
7	3	pc/s.	Fuel Pump for Multicab	1,500.00	4,500.00
8	6	pc/s.	Brake Pad (for 4 wheel vehicle)	1,100.00	6,600.00
9	6	pc/s.	Brake Shoe (for 4 wheel vehicle)	1,700.00	10,200.00
10	4	pc.	Tire, tubeless, 195R 15C	4,200.00	16,800.00
11	6	pc/s.	Ball Joint	1,100.00	6,600.00
12	4	pc/s.	tie Rod	1,350.00	5,400.00
			*** Nothing Follows ***		

Purpose: Tire, battery and spare parts for vehicle for 2023

Funds Available:

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

Date: 02.13.23

654-50213020-01

*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

NV Reg. TIN: 000-570-921-0000

Telefax no: +63 (082) 553-8742

Email-add: [dwdprocurement@gmail.com](mailto:dwdprocurement@gmail.com)



**DIGOS WATER DISTRICT**

**PURCHASE ORDER**

Supplier : <b>SHOBE AUTO SUPPLY &amp; ACCESSORIES DEALER</b>	P.O. No. : <b>2023-02-0066</b>
Address : <u>Mabini Ext., Street Digos City</u>	Date : <u>February 09, 2023</u>
T.I.N : <u>284-676-562-0000-V</u>	End User : <u>Administrative &amp; General Services Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : <b>2022-12-0030</b>
	Date : <u>January 20, 2023</u>

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

Place of Delivery : <u>WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT</u>	Delivery Term : <u>As the need arises</u>
Date of Delivery : <u>As the need arises</u>	Payment Term : <u>Monthly Billing</u>

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
(Total Amount in Words)	<b>Two Hundred Seventy Nine Thousand Five Hundred Pesos</b>			<b>TOTAL</b>	<b>Php 279,500.00</b>

\*\*subject to applicable tax/es

Purpose: Tire, battery and spare parts for vehicle for 2023

Funds Available:

  
**GEM BERNADINE F. DACQUEL**  
 Financial Planning Specialist B  
 Date: 02.13.23 04-S21702-01

*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 : \_\_\_\_\_