

DIGOS WATER DISTRICT

NOTICE OF AWARD

Public Bidding (PB)

NOA Ref. No.: 2023-0025

PhilGEPS Ref. No.: 9428213

February 13, 2023

Ms. Marilou A. Ang **GH Office Depot** 88-88 AT. Monteverde Ave. P.O. Box 80432, Davao City

Dear Maam,

Please be notified that the bid under AOQ No. 2023-02-0025 for the supply of various office supplies, is awarded to GH Office Depot as the Lowest Calculated Responsive Bid in the amount of ₱2,510.00 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 PELOMINO A. DAUB Head of Procuring Entity









DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier: GH OFFICE DEPOT

P.O. No. : 2023-02-0067

Address: 88-88 AT. Monteverde Ave., P.O. Box 80432 8000

Date

; February 09, 2023

Davao City

T.I.N

: 000-074-144-000-V

End User: Customer Services Division

Mode of Procurement: Shopping

P.R. No. : 2023-01-0034

Date

: January 11, 2023

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

Place of Delivery : DIGOS WATER DISTRICT, RIZAL AVENUE,

Delivery Term: 45 Days upon receipt of the P.O.

Date of Delivery : 45 days upon receipt of P.O.

Payment Term: 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	10 🔪	box/es	Ballpen, black, press type	227.00	2,270.00
22	10	pc/s.	Tape, Double sided, 25mm (1")	24.00	240.00
			*** Nothing Follows ***		
(Total Amount in Words)		Two Thousand Five Hundred Ten Pesos		TOTAL	Php 2,510.00

**subject to applicable tax/es

Purpose: Office Supplies for frontline service

Funds Available:

GEM BERNADINE F. DACQUEL Financial Planning Specialist B

62.13.23 Date:

001-50203010

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,

ENGR. FEI OMINO A. DAUB

(Signature Over Printed Name)

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