

DIGOS WATER DISTRICT

NOTICE OF AWARD

Type: Public Bidding (PB)

Alternative Mode (AM)

NOA Ref. No.: 2023-0026

PhilGEPS Ref. No.: 9428213

February 13, 2023

The Manager

Prince Educational Supply 132 Bolton St., Davao City

Dear Sir/Maam,

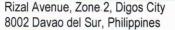
Please be notified that the bid under AOQ No. 2023-02-0025 for the supply of various office supplies, is awarded to Prince Educational Supply as the Lowest Calculated Responsive Bid in the amount of ₱11,242.50 and is hereby accepted per recommendation by the Bids and Awards Committee (BAC) of Digos Water 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,

Head of Procuring Entity











DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier: PRINCE EDUCATIONAL SUPPLY

P.O. No.: 2023-02-0068

Address: 132 Bolton St. Davao City

: February 09, 2023

T.I.N

: 178-130-560-006 V

Mode of Procurement: Shopping

End User: Customer Services Division

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

Date

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
5	20 🥄	ream/s	Bond Paper, short (white) subs. 16 class-A	125.00,	2,500.0
6	15	ream/s	Book Paper, long (white) subs. 24 Class-A	148.00	2,220.0
10	10	set/s	File Tab Divider, Bristol board, Legal	21.75	217.
15	15	ream/s	Groundwood short, subs. 18 (mimeo paper)	148.00	2,220.0
20	10	pc/s.	Lever Arch Binder (long) - Side Clip	145.00.	1,450.0
21	10	pc/s.	Marker, Whiteboard, black. Felt tip, bullet type	24.50	245.0
26	10	ream/s	Whitewove paper, legal	168.00	1,680.0
27	5 🔪	ream/s	Whitewove paper, letter	142.00	710.0
			*** Nothing Follows ***		e .*
Total Amount in Words) Eleven Thousand Two Hundred Forty Two Pesos and 50/100			TOTAL	Php 11,242.5	

**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

101-50203010

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. FEL A. DAUB

Gereral Manager

Date:

Date Approved:



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

(Signature Over Printed Name)

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

01

Telefax no: +63 (082) 553-8742

Email-add: dwdprocurement@gmail.com