



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No.: 2023-0028

PhilGEPS Ref. No.: 9428213

February 13, 2023

**The Manager**

Paperink Enterprises

Jose Abad Santos St., Zone 3, Digos 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 Paperink Enterprises as the Lowest Calculated Responsive Bid in the amount of ₱2,473.00 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 : <b>PAPERINK ENTERPRISES</b>	P.O. No. : <b>2023-02-0070</b>
Address : Jose Abad Santos St., Zone III, Digos City	Date : February 09, 2023
T.I.N : 269-450-342-000 V	End User : Customer Services Division
Mode of Procurement : <u>Shopping</u>	P.R. No. : <b>2023-01-0034</b>
	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
13	1	bottle/s	Glue, Padding	73.00	73.00
14	15	ream/s	Groundwood long, subs. 18 (mimeo paper)	160.00	2,400.00
			*** Nothing Follows ***		
(Total Amount in Words)			<b>Two Thousand Four Hundred Seventy Three Pesos</b>	<b>TOTAL</b>	<b>Php 2,473.00</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


001-0203016

*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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Email-add: dwdprocurement@gmail.com