



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No.: 2023-0031

PhilGEPS Ref. No.: 9456059

February 21, 2023

The Manager

Walben Trading
#235 Tandang Sora Ave., Tandang Sora,
Quezon City

Dear Sir/Maam,

Please be notified that the bid under AOQ No. 2023-02-0034 for the supply of various sizes of coupling sleeve type for the maintenance of pipelines, is awarded to Walben Trading as the Lowest Calculated Responsive Bid in the amount of ₱34,170.00 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 : WALBEN TRADING	P.O. No. : 2023-02-0078
Address : #235 Tandang Sora Avenue, Tandang Sora, Quezon City	Date : February 21, 2023
T.I.M : _____	End User : Construction & Maintenance Division
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-01-0050
	Date : January 25, 2023

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 CITY</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
1	30	pc/s.	Coupling Sleeve Type 50mm dia., CI-MJ for PVC	1,139.00	34,170.00
			*** Nothing Follows ***		
(Total Amount in Words) Thirty Four Thousand One Hundred Seventy Pesos				TOTAL	Php 34,170.00

**subject to applicable tax/es

Purpose: For repair and maintenance of pipelines

Funds Available:


GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B

Date: 02.22.23

003-50213070-11 (MPL)

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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Telefax no: +63 (082) 553-8742

Email-add: dwdprocurement@gmail.com