



DIGOS WATER DISTRICT

## NOTICE OF AWARD

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

NOA Ref. No.: 2023-0032

PhilGEPS Ref. No.: 9470487

February 21, 2023

**Mr. Jaynold Villamayor**

Constech Asia Corporation  
16 Bayaya St., Brgy., Bungad,  
Quezon City

Dear Sir,

Please be notified that the bid under AOQ No. 2023-02-0032 for the supply of various materials for the maintenance of gate valves, is awarded to Constech Asia Corporation as the Lowest Calculated Responsive Bid in the amount of ₱157,590.00 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  
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[digoswaterdistrict@gmail.com](mailto:digoswaterdistrict@gmail.com)  
[dwdprocurement@gmail.com](mailto:dwdprocurement@gmail.com)



DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier : <b>CONSTECH ASIA CORPORATION</b>	P.O. No. : <b>2023-02-0079</b>
Address : 256 Roosevelt Ave. SFDM, Quezon City	Date : February 21, 2023
T.I:N : 218-221-881-000 V	End User : Construction & Maintenance Division
Mode-of Procurement : <u>Small Value Procurement</u>	P.R. No. : <b>2023-02-0002</b>
	Date : February 03, 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 CIT</u>	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
4	6	pc/s.	Valve Gate, CI-MJ 100mm dia. for PVC with Rubber Disc and BNG	9,925.00	59,550.00
5	6	pc/s.	Valve Gate, CI-MJ 150mm dia. for PVC with Rubber Disc and BNG	16,340.00	98,040.00
			*** Nothing Follows ***		
(Total Amount in Words)			<b>One Hundred Fifty Seven Thousand Five Hundred Ninety Pesos</b>	<b>TOTAL</b>	<b>Php 157,590.00</b>

\*\*subject to applicable tax/es

Purpose: For repair and maintenance of gate valves

Funds Available:

*[Signature]*  
**GEM BERNADINE F. DACQUEL**  
 Financial Planning Specialist B  
 Date: 02.22.23

003-50213030-11 (N6v)

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]*  
 (Signature Over Printed Name) **ENGR. FELMINO A. DAUB**  
 General Manager

Date: \_\_\_\_\_ Date Approved : \_\_\_\_\_