



DIGOS WATER DISTRICT

NOTICE OF AWARD

Type: Public Bidding (PB)

Alternative Mode (AM)

NOA Ref. No.: 2023-03-0001

PhilGEPS Ref. No.: 9285605

March 10, 2023

Mr. Eric G. Lim

Nxt'Gen Technologies, Inc.

Door#5 Cruz Bldg., 112 Sta. Ana Ave.,
cor. Aklan St., Davao City

Dear Sir,

Please be notified that the bid under AOQ No. 2023-01-14 for the supply of one (1) unit Laptop, is awarded to Nxt'Gen Technologies, Inc. as the Lowest Calculated Responsive Bid in the amount of ₱68,900.00 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
General Manager

WARNING:

There are unscrupulous individuals / entities pretending to be an officer/ employee of DWD using its name for personal / financial gain. The DWD condemns this misrepresentation and categorically denies any participation in this unlawful act.

Kindly report the individuals / entities representing, soliciting, and requesting money for any procurement related activities to the Office of the General Manager at (082) 553-2872 or e-mail at digoswaterdistrict@gmail.com.



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 : NXT'GEN TECHNOLOGIES, INC.	P.O. No. : 2023-03-0098
Address : <u>112 Sta. Ana Cor. Aklan Sts. Poblacion, Davao City</u>	Date : <u>March 10, 2023</u>
T.I.N : <u>006-442-317-000-V</u>	End User : <u>Planning & Design Division</u>
Mode of Procurement : <u>Shopping</u>	P.R. No. : 2022-11-0021
	Date : <u>November 16, 2022</u>

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

Place of Delivery : <u>DIGOS WATER DISTRICT, RIZAL AVENUE,</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	1	unit/s	Laptop \\ SPECIFICATIONS: » 10th Generation Processor » 8GB DDR3/DDR4 Memory or Higher » 1TB HDD/128GB SSD Supported or Higher » 4GB/128BIT GTX1650Ti or Higher » 15.6' FHD Display » DVD Drive/HDMI/USB/LAN Availability » Windows 10 Professional » MS Office Home Business 2020 » Anti Virus 5 years support license » 16GB flashdrive saved back-up » 1 Year Warranty (Parts& Service) with Wireless Mouse	68,900.00	68,900.00
			*** Nothing Follows ***		
(Total Amount in Words) Sixty Eight Thousand Nine Hundred Pesos				TOTAL	Php 68,900.00

**subject to applicable tax/es

Purpose: Office supplies for Planning and Design Division

Funds Available:

[Signature]
GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B
 Date: 03-13-23 009-10,05030

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. FELICIANO A. DAUB**
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