

DIGOS WATER DISTRICT

NOTICE OF AWARD

Type: Dublic Bidding (PB)

Alternative Mode (AM)

NOA Ref. No.:

2023-03-0002

PhilGEPS Ref. No.: 9470737

March 10, 2023

The Manager

Digos Family Printing Press Mary Crumb St., Zone 2, Digos City

Dear Sir/Maam,

Please be notified that the bid under AOQ No. 2023-03-0012 for the printing of 2,500 stubs of raffle coupons for flowin raffle bonanza, is awarded to Digos Family Printing Press as the Lowest Calculated Responsive Bid in the amount of ₱55,000.00 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,

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.



DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier: DIGOS FAMILY PRINTING PRESS

P.O. No.: 2023-03-0099

: March 10, 2023

T.I.N

Address : Digos City

: 128-498-103-000 V

Mode of Procurement: Small Value Procurement

End User: Customer Accounts Division

P.R. No. : 2023-01-0065

Date

Date

January 30, 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.

Payment Term: 30 Days

Date of Delivery : 45 days upon receipt of P.O.

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount	
1	2,500	stb.	Raffle Coupon	22.00	55,000	0.00
			*** Nothing Follows ***			,
(Total Amount in Words		Fifty Five Thousand Pesos		TOTAL	Php 55,000	55,000.00

**subject to applicable tax/es

Purpose: For flowing raffle bonanza

Funds Available:

GEM BERNADINE F. DACOUEL

Financial Planning Specialist B

Date:

03.13-23

007-50299020

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. FELOMINO A. DAUB

General 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

Telefax no: +63 (082) 553-8742

Email-add: dwdprocurement@gmail.com