



DIGOS WATER DISTRICT

NOTICE OF AWARD

Type: Public Bidding (PB)

Alternative Mode (AM)

NOA Ref. No.: 2023-03-0003

PhilGEPS Ref. No.: 9498114

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. 2023-03-0014 for the supply of two (2) units Desktop, is awarded to Nxt'Gen Technologies, Inc. as the Lowest Calculated Responsive Bid in the amount of ₱115,990.00 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. : 2023-03-0101
Address : 112 Sta. Ana Cor. Aklan Sts. Poblacion, Davao City	Date : March 10, 2023
T.I.N : 006-442-317-000-V	End User : Administrative & General Services Division
Mode of Procurement : Small Value Procurement	P.R. No. : 2023-02-0004
	Date : February 09, 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
1	2	unit	Desktop Computer » Processor: Intel Core i7-10th Gen or higher » RAM: 8GB DDR4 » SSD: 240 GB » HDD: 1 TB » OS: Licensed Windows 10 with CD » Licensed Microsoft Office inclusion » Monitor: 23" LED monitor » USB Keyboard and USB Optical Mouse w/ mouse pad » 650VA UPS Built-in AVR	57,995.00	115,990.00
			*** Nothing Follows ***		
(Total Amount in Words)			One Hundred Fifteen Thousand Nine Hundred Ninety Pesos	TOTAL	Php 115,990.00

**subject to applicable tax/es


Purpose: for AGSD use

Funds Available:


GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B

Date: 03.13.23 004-10205030

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

NV Reg. TIN: 000-570-921-0000 **Telefax no:** +63 (082) 553-8742
Email-add: dwdprocurement@gmail.com