



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-03-0008
PhilGEPS Ref. No. : 9513309

March 16, 2023

MR. ROBERT TUYON
Manager
BM TORREGOSA ENTERPRISE
Rizal Avenue, Brgy. San Jose, Digos City

Sir

Please be notified that the bid under AOQ No. 2023-03-0028 for the For installation and maintenance of fire hydrants is awarded to **BM TORREGOSA ENTERPRISE** as the Lowest Calculated Responsive Bidder in the amount of **Twenty Three Thousand Six Hundred Pesos (Php 23,600.00)** 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,

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 : BM TORREGOSA ENTERPRISE	P.O. No. : 2023-03-0117
Address : Rizal Avenue, Brgy. San Jose, Digos City	Date : March 16, 2023
T.I.N : 940-010-268-0000-V	End User : Construction & Maintenance Division
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-02-0007
	Date : February 15, 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 : <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	bag/s	Cement, Portland, 40 kgs./bag	220.00	6,600.00
4	20	cu.m.	Washed Sand	850.00	17,000.00
			*** Nothing Follows ***		
(Total Amount in Words) Twenty Three Thousand Six Hundred Pesos				TOTAL	Php 23,600.00

***subject to applicable tax/es*

Purpose: For installation and maintenance of fire hydrants

Funds Available:


GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B

Date: 03.20.23

003-C0243030-1 (MH)

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 : 3/21/23



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