



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-03-0006
PhilGEPS Ref. No. : 9513309

March 16, 2023

MS. NERIA Z. TAN

Manager

JNT-DEL SUR HARDWARE

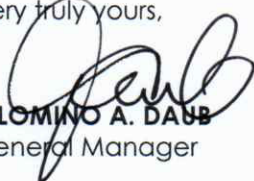
2023 Rizal Ave., Zone 2, Digos City

Ma'am

Please be notified that the bid under AOQ No. 2023-03-0028 for the For installation and maintenance of fire hydrants is awarded to **JNT-DEL SUR HARDWARE** as the Lowest Calculated Responsive Bidder in the amount of **Thirty One Thousand One Hundred Seventy Five Pesos (Php 31,175.00)** 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 : JNT-DEL SUR HARDWARE	P.O. No. : 2023-03-0119
Address : 2023 Rizal Ave., Zone 2, Digos City	Date : March 16, 2023
T.I.N : 177-538-676-0000-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 : WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT	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
3	20	cu.m.	Washed Gravel, class "YY"	1,060.00	21,200.00
8	15	gal.	Paint, Epoxy Reducer	665.00	9,975.00
*** Nothing Follows ***					
(Total Amount in Words) Thirty One Thousand One Hundred Seventy Five Pesos				TOTAL	Php 31,175.00

**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

003-50213030-11 (M)

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

(Signature Over Printed Name)

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