



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-03-0004  
PhilGEPS Ref. No. : 9428213

March 20, 2023

The Manager  
**PAPERINK ENTERPRISES**  
Jose Abad Santos St., Zone III, Digos City

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-02-0025B for the Office Supplies for frontline service is awarded to **PAPERINK ENTERPRISES** as the Single Calculated Responsive Bidder in the amount of **Three Thousand Three Hundred Pesos (Php 3,300.00)** 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 : <b>PAPERINK ENTERPRISES</b>	P.O. No. : <b>2023-03-0130</b>
Address : <u>Jose Abad Santos St., Zone III, Digos City</u>	Date : <u>March 20, 2023</u>

T.I.N : <u>269-450-342-000 V</u>	End User : <u>Customer Services Division</u>
Mode of Procurement : <u>Shopping</u>	P.R. No. : <b>2023-01-0034</b>
	Date : <u>January 11, 2023</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
6	15	ream/s	Book Paper, long (white) subs. 24 Class-A	220.00	3,300.00
*** Nothing Follows ***					
(Total Amount in Words) <b>Three Thousand Three Hundred Pesos</b>				<b>TOTAL</b>	<b>Php 3,300.00</b>

\*\*subject to applicable tax/es

Purpose: Office Supplies for frontline service

Funds Available:

**GEM BERNADINE F. DACQUEL**  
Financial Planning Specialist B  
Date: 03-20-23 001-50203010

*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**  
(Signature Over Printed Name) General Manager

Date: \_\_\_\_\_ Date Approved : \_\_\_\_\_

	Rizal Avenue, Zone 2, Digos City 8002 Davao del Sur, Philippines	<b>NV Reg. TIN:</b> 000-570-921-0000	<b>Telefax no:</b> +63 (082) 553-8742 <b>Email-add:</b> dwdprocurement@gmail.com
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