



DIGOS WATER DISTRICT

NOTICE OF AWARD

Type:  Public Bidding (PB)  
 Alternative Mode (AM)  
NOA Ref. No.: 2023-03-0010  
PhilGEPS Ref. No.: 9513309

March 27, 2023

**Mr. Eulogio A. Oro, Jr.**

Oro-Water Hardware & Construction Supplies  
45 del Nacia Drive Brgy. Talipapa, Novaliches,  
Quezon City

Dear Sir,

Please be notified that the bid under AOQ No. 2023-03-0047 for the supply and delivery of 8 pcs Valve, Abgke Hydrant 75mm dia. x 63mm dia. with chain cap CI (Standard thread to adopt with fire hose), is awarded Oro-Water Hardware & Construction Supplies as the Lowest Calculated Responsive Bid in the amount of ₱78,000.00 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,

**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.



DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier : <b>ORO WATER HARDWARE &amp; CONSTRUCTION SUPPLIES</b>	P.O. No. : <b>2023-03-0143</b>
Address : 4 MRT Ave, Cuasay St. Central Signal Village, City of Taguig	Date : March 27, 2023
T.I.N : 716-158-401-00000 V	End User : Construction & Maintenance Division
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : <b>2023-02-0007</b>
	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
2	8	pc/s.	Valve, Angle Hydrant 75mm dia. x 63mm dia. with chain cap CI(Standard thread to adopt with fire hose)	9,750.00	78,000.00
			*** Nothing Follows ***		
(Total Amount in Words) <b>Seventy Eight Thousand Pesos</b>				<b>TOTAL</b>	<b>Php 78,000.00</b>

\*\*subject to applicable tax/es

Purpose: For installation and maintenance of fire hydrants

Funds Available:

*[Signature]*  
**GEM BERNADINE F. DACQUEL**  
 Financial Planning Specialist B  
 Date: 03.28.23

003-50213030-11 (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. FELMINGO A. DAUB**  
 General Manager

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