



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-11-0005
PhilGEPS Ref. No. : EMERGENCY PURCHASE

November 13, 2023

Manager
AJCM MARKETING
Rizal Ave. Zone 2, Digos City

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-11-0008 for the Replacement of feeder line wire and breakers for Pump Station 6 due to burned lightning arrester (Emergency Purchase) is awarded to **AJCM MARKETING** as the Single Calculated Responsive Bidder in the amount of **Ninety Four Thousand Two Hundred Thirty Three Pesos (Php 94,233.00)** 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 : HONDA MEGAMOTORS CORP.	P.O. No. : 2023-04-0149
Address : <u>Lapu-Lapu Cor. Magsaysay St. Digos City</u>	Date : <u>April 13, 2023</u>
T.I.N : <u>004-750-038-003V</u>	End User : <u>Planning & Design Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-03-0028
	Date : <u>March 22, 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>15 Days upon receipt of the P.O.</u>
Date of Delivery : <u>15 days upon receipt of the P.O.</u>	Payment Term : <u>15 Days After Delivery</u>

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	1	unit	Motorcycle SPECIFICATIONS: » 4 Stroke 125cc » Displacement: 124.8 cm (7.62 cubic inches) » Transmission: Constant Mesh 4-speed » Torque: 10.4Nm @ 5,000 RPM » Power: 6.9 Hp (9.4kW) at 7,500 RPM » Bore x Stroke: 52.4mm x 57.9mm » Fuel System: PGM - FI » Ignition Type: DC-CDI (Capacitor Discharge Ignition) » Gear Shift Pattern: Rotary Type / N-1-2-3-4 » Starting System: Electric / Kick » Dry Weight: 99 kg » Power/weight ratio: 0.0931 HP/kg » Fuel Capacity: 3.8 Liters » Cooling System: Air Cooled	78,252.00	78,252.00
SUBTOTAL					78,252.00

Purpose: For field personnel monitoring of projects, transport of equipment, supplies, products, and materials

Funds Available:

[Signature]
GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B
 Date: 04.14.23 008-10606010

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. FELSMINO A. DAUB**
General Manager

Date: _____ Date Approved : 4/17/23

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



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 Address : Lapu-Lapu Cor. Magsaysay St. Digos City

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Delivery Term : 15 Days upon receipt of the P.O.
 Payment Term : 15 Days After Delivery

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
			» Oil Capacity: 0.9 Liter		
			TERMS AND CONDITIONS: » With LTO Registration (Red/Government Plate) » 1 Year Warranty (Parts & Services)		
			*** Nothing Follows ***		
SUBTOTAL					78,252.00
(Total Amount in Words) Seventy Eight Thousand Two Hundred Fifty Two Pesos				TOTAL	Php 78,252.00

***subject to applicable tax/es*

Purpose: For field personnel monitoring of projects, transport of equipment, supplies, products, and materials

Funds Available:

GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B
 Date: 04.14.23 008-1060610

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 : _____

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 8002 Davao del Sur, Philippines **NV Reg. TIN:** 000-570-921-0000 **Telefax no:** +63 (082) 553-8742
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