



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-04-0002
PhilGEPS Ref. No. : 9614075

April 13, 2023

Ms. Flor Cameros
CAMEROS GAS CENTER
San Jose, Digos City

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-04-0007 for the To be used for standby genset units during power interruptions is awarded to **CAMEROS GAS CENTER** as the Lowest Calculated Responsive Bidder in the amount of **Forty Six Thousand Nine Hundred Sixty Pesos (Php 46,960.00)** 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. BAUB
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 : CAMEROS GAS CENTER	P.O. No. : 2023-04-0150
Address : <u>San Jose, Digos City</u>	Date : <u>April 13, 2023</u>
T.I.N : <u>261-355-317-0001-V</u>	End User : <u>Water Resources Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-03-0032
	Date : <u>March 23, 2023</u>

Gentlemen : Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery : <u>VENUE BY REQUISITIONER</u>	Delivery Term : <u>Upon Request</u>
Date of Delivery : <u>Upon Request</u>	Payment Term : <u>As Per Billing Basis</u>

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	800	liters	Fuel, Diesel for Generator Sets	58.70	46,960.00
			*** Nothing Follows ***		
(Total Amount in Words) Forty Six Thousand Nine Hundred Sixty Pesos				TOTAL	Php 46,960.00

**subject to applicable tax/es

Purpose: To be used for standby genset units during power interruptions

Funds Available:

[Signature]
GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B
 Date: 04.14.23 002-50203020

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. FELICIANO A. DAUB**
 (Signature Over Printed Name) General Manager
 Date: _____ Date Approved : 4/17/23