



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-04-0004
PhilGEPS Ref. No. : 9605145

April 25, 2023

Mr. Eric Lim
NXT'GEN TECHNOLOGIES, INC.
112 Sta. Ana Cor. Aklan Sts. Poblacion, Davao City

Sir

Please be notified that the bid under AOQ No. 2023-04-0019 for the Office supplies for Planning and Design is awarded to **NXT'GEN TECHNOLOGIES, INC.** as the Lowest Calculated Responsive Bidder in the amount of **Seventeen Thousand Two Hundred Forty Pesos (Php 17,240.00)** 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 : NXT'GEN TECHNOLOGIES, INC.	P.O. No. : 2023-04-0160
Address : <u>112 Sta. Ana Cor. Aklan Sts. Poblacion, Davao City</u>	Date : <u>April 24, 2023</u>
T.I.N : <u>006-442-317-000-V</u>	End User : <u>Planning & Design Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-03-0013
	Date : <u>March 13, 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
1	3	pc	2-way radio, 24000mAh, IP 55, 10km – 80km, 60W, 136-174&400-520(MHz), 110x58x32 with back up battery	2,800.00	8,400.00
2	1	pc/s/	LAN cable adapter, USB-C to Ethernet adapter with power delivery up to 60W, use with network speeds up to 1000mbps, 2-year warranty, width 41mm / 1.6", height 14mm/ 0.55", length without cable 40mm/1.57", cable length 130mm/5.1"	850.00	850.00
3	2	pc/s.	HDMI cable	375.00	750.00
4	2	pc/s.	Maintenance Box C9345 for L15150 A3 Printer	1,820.00	3,640.00
5	1	pc/s.	Solid State Drive (SSD), Digital Storage Capacity 250 GB, Compatible Devices Laptop, Connectivity Technology SATA, Hard Disk Form Factor 2.5 inches/7 mm, hard disk size 256 GB	1,450.00	1,450.00
8	5	pc/s.	32 GB Ultra Dual Drive USB with OTG(M3.0)	430.00	2,150.00
*** Nothing Follows ***					

Purpose: Office supplies for Planning and Design

Funds Available:

[Signature]
GEM BERNADINE F. DACQUEL
Financial Planning Specialist B
Date: 04.25.23 006-50203240

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. FELDOMINO A. DAUB
General Manager
[Signature]
Date Approved : APR 25 2023

	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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PURCHASE ORDER

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Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
(Total Amount in Words)	Seventeen Thousand Two Hundred Forty Pesos			TOTAL	Php 17,240.00

***subject to applicable tax/es*

Purpose: Office supplies for Planning and Design

Funds Available:


GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B

Date: 04.25.23

608-50263210

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 :



Rizal Avenue, Zone 2, Digos City
8002 Davao del Sur, Philippines

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