



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-04-0005  
PhilGEPS Ref. No. : 9605145

April 25, 2023

Ms. Arlyn Grace C. Sihada  
**ANDEX MEDICAL AND LABORATORY SUPPLIES**  
Door 10 RJV Bldg., Aparente Ext., San Isidro, General Santos City

Ma'am

Please be notified that the bid under AOQ No. 2023-04-0019 for the Office supplies for Planning and Design is awarded to **ANDEX MEDICAL AND LABORATORY SUPPLIES** as the Lowest Calculated Responsive Bidder in the amount of **Thirteen Thousand Fifty One Pesos (Php 13,051.00)** 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>ANDTEX MEDICAL AND LABORATORY SUPPLIES</b>	P.O. No. : <b>2023-04-0161</b>
Address : Door 10 RJV Bldg., Aparente Ext., San Isidro, General Santos City	Date : April 24, 2023
T.I.N : 459-932-663-00000 NV	End User : Planning & Design Division
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : <b>2023-03-0013</b>
	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
6	1	pc/s.	24 inches LED Wide Type Monitor Full HD 1080p 1920x1080 Black with Free Power Cable and VGA Cable	5,249.00	5,249.00
7	2	pc/s.	2 Terabyte External USB 3.0 Portable Hard Drive	3,901.00	7,802.00
*** Nothing Follows ***					
(Total Amount in Words) <b>Thirteen Thousand Fifty One Pesos</b>				<b>TOTAL</b>	<b>Php 13,051.00</b>

\*\*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

006-50203210

*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 :

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