



DIGOS WATER DISTRICT

NOTICE OF AWARD

Type: Public Bidding (PB)
 Alternative Mode (AM)
NOA Ref. No.: 2023-04-0008
PhilGEPs Ref. No.: 9605145

April 24, 2023

The Manager

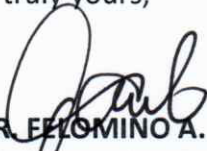
V.S. Tay, Incorporated
125 R. Magsaysay Ave., Davao City

Dear Sir/Maam,

Please be notified that the bid under AOQ No. 2023-04-0020 for the supply of various office supplies, is awarded to V.S. Tay, Incorporated as the Lowest Calculated Responsive Bid in the amount of ₱19,988.50 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
Head of Procuring Entity

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 : V.S. TAY, INCORPORATED	P.O. No. : 2023-04-0163
Address : <u>125 R. Magsaysay Ave., Davao City</u>	Date : <u>April 24, 2023</u>
T.I.N : <u>002-623-291-000-V</u>	End User : <u>Planning & Design Division</u>
Mode of Procurement : <u>Shopping</u>	P.R. No. : 2023-03-0015
	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	20	ream/s	Book Paper, long (white) subs. 20 Class-A	230.00	4,600.00
2	25	pc/s.	Correction Tape, film based type, UL 6m min.	18.00	450.00
4	5	box/es	Paper Clip, vinyl/plastic coated, length 50mm	12.00	60.00
5	1	pc/s.	Puncher, 20 sheets of 70 gsm multi-purpose paper with 2 hole guide, 7mm	205.00	205.00
7	5	pc/s.	Glue lipstick, 0.77oz	28.00	140.00
9	10	pc/s.	Tape, Masking Tape 1" (25mm)	33.00	330.00
11	3	bottle/s	Ink refill for whiteboard marker	116.50	349.50
13	15	pc/s.	Envelope, Expanded, color brown (long/legal size 8.5 x 13)	13.00	195.00
18	3	roll/s	Duct tape,, 48mm x 50m, 0.18mm, thickness, 4.3 (Steel) N/cm adhesion strength	68.00	204.00
19	5	pc/s.	Scissors, stainless steel, heavy duty	54.00	270.00
SUBTOTAL					6,803.50

Purpose: Office supplies for Planning and Design Division

Funds Available:

GEM BERNADINE F. DACQUEL
Financial Planning Specialist B

Date: 04.25.23

008 - 50203610

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



DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier : V.S. TAY, INCORPORATED	P.O. No. : 2023-04-0163
Address : <u>125 R. Magsaysay Ave., Davao City</u>	Date : <u>April 24, 2023</u>

T.I.N : <u>002-623-291-000-V</u>	End User : <u>Planning & Design Division</u>
Mode of Procurement : <u>Shopping</u>	P.R. No. : 2023-03-0015
	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
20	6	pack/s	PVC Binding Cover, 300 microns faceshield, Acetate LCT; short sized, 10 pcs/ pack	630.00	3,780.00
21	6	pack/s	PVC Binding Cover, 300 microns faceshield, Acetate LCT; Long sized, 10 pcs/ pack	745.00	4,470.00
22	6	pack/s	PVC Binding Cover, 300 microns faceshield, Acetate LCT; A4 sized, 10 pcs/ pack	685.00	4,110.00
24	15	pc/s.	Battery AAA-Alkaline 1.5V, Super Heavy Duty	55.00	825.00
			*** Nothing Follows ***		
SUBTOTAL					13,185.00
(Total Amount in Words) Nineteen Thousand Nine Hundred Eighty Eight Pesos and 50/100				TOTAL	Php 19,988.50

**subject to applicable tax/es

Purpose: Office supplies for Planning and Design Division

Funds Available:

[Signature]
GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B
 Date: 04-25-23 088 - 50203610

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

Date: _____ Date Approved : _____