



DIGOS WATER DISTRICT

NOTICE OF AWARD

Type: Public Bidding (PB)
 Alternative Mode (AM)
NOA Ref. No.: 2023-04-0009
PhilGEPs Ref. No.: 9605145

April 24, 2023

Ms. Arlyn Grace C. Sihada
Andtex Medical and Laboratory Supplies
Door 10 RJV Bldg., Aparente Ext.,
San Isidro, General Santos City

Dear Maam,

Please be notified that the bid under AOQ No. 2023-04-0020 for the supply of various office supplies, is awarded to Andtex Medical and Laboratory Supplies as the Lowest Calculated Responsive Bid in the amount of ₱5,320.00 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,

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 : **ANDTEX MEDICAL AND LABORATORY SUPPLIES**
Address : Door 10 RJV Bldg., Aparente Ext., San Isidro, General Santos City

P.O. No. : **2023-04-0164**
Date : April 24, 2023

T.I.N : 459-932-663-00000 NV
Mode of Procurement : Shopping

End User : Planning & Design Division
P.R. No. : **2023-03-0015**
Date : March 13, 2023

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

Place of Delivery : DIGOS WATER DISTRICT, RIZAL AVENUE,
Date of Delivery : 45 days upon receipt of P.O.

Delivery Term : 45 Days upon receipt of the P.O.
Payment Term : 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
8	5	pack/s	Glue Stick, 7mm x 19mm	386.00	1,930.00
14	10	pc/s.	Envelope, Expanded, color brown (short size 8.5 x 11)	108.00	1,080.00
16	10	pc/s.	Envelope, Expanded, color orange (short size 8.5 x 11)	108.00	1,080.00
23	3	pc/s.	Computer Mouse Pad	410.00	1,230.00
*** Nothing Follows ***					

(Total Amount in Words) **Five Thousand Three Hundred Twenty Pesos** **TOTAL Php 5,320.00**

**subject to applicable tax/es

Purpose: Office supplies for Planning and Design Division

Funds Available:
GEM BERNADINE F. DACQUEL
Financial Planning Specialist B
Date: 04-25-23 06-50203010

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. FELOMINO A. DAUB
General Manager
(Signature Over Printed Name)

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