



DIGOS WATER DISTRICT

## NOTICE OF AWARD

Type:  Public Bidding (PB)

Alternative Mode (AM)

NOA Ref. No.: 2023-04-0010

PhilGEPS Ref. No.: 9648222

April 24, 2023

### The Manager

Hortmen Metal Craft and Allied Services  
Roxas Extension, Digos City

Dear Sir/Maam,

Please be notified that the bid under AOQ No. 2023-04-0021 for the supply and delivery of 45 pcs. Service Award Plaques, is awarded to Hortmen Metal Craft and Allied Services as the Lowest Calculated Responsive Bid in the amount of ₱99,000.00 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.



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 : HORTMEN METAL CRAFT AND ALLIED SERVICES
Address : Roxas Extension, Digos City

P.O. No. : 2023-04-0165
Date : April 24, 2023

T.I.N : 402-884-896-000 NV
Mode of Procurement : Small Value Procurement

End User : Human Resource Division
P.R. No. : 2023-03-0037
Date : March 29, 2023

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

Place of Delivery : VENUE BY REQUISITIONER
Date of Delivery : 45 days upon receipt of P.O.

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

Table with 5 columns: Item No., Quantity, Unit, Item Description, Unit Cost, Amount. Row 1: 1, 45, pc/s, Plaques, Service Award, 2,200.00, 99,000.00. Row 2: \*\* Nothing Follows \*\*. Total: Ninety Nine Thousand Pesos, TOTAL Php 99,000.00.

\*\*subject to applicable tax/es

Purpose: Plaques for 2023 Service Awardees

Funds Available:

GEM BERNADINE F. DACQUEL
Financial Planning Specialist B

Date: 04.25.23

001 - 50206010

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

NV Reg. TIN: 000-570-921-0000

Telefax no: +63 (082) 553-8742

Email-add: dwdprocurement@gmail.com