



DIGOS WATER DISTRICT

## NOTICE OF AWARD

Type:  Public Bidding (PB)

Alternative Mode (AM)

NOA Ref. No.: 2023-04-0011

PhilGEPS Ref. No.: 9639082

April 24, 2023

**Ms. Princess Malinao**

AK and J Golden Chemicals Corporation  
B8 L2 Malupiha, Malagamot,  
Brgy. Panacan, Davao City

Dear Maam,

Please be notified that the bid under AOQ No. 2023-04-0011 for the supply and delivery of 60 drums Calcium Hypochlorite (granular chlorine), is awarded to AK and J Golden Chemicals Corporation as the Lowest Calculated Responsive Bid in the amount of ₱352,800.00 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 : **AK AND J GOLDEN CHEMICALS CORPORATION**

P.O. No. : **2023-04-0166**

Date : **April 24, 2023**

Address : **B8 L2, Malupiha, Malagamot, Brgy. Panacan, Davao City**

T.I.N : **771-325-533-000 V**

End User : **Water Resources Division**

Mode of Procurement : **Small Value Procurement**

P.R. No. : **2023-03-0035**

Date : **March 28, 2023**

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

Place of Delivery : **WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT**

Delivery Term : **15 Days upon receipt of the P.O.**

Date of Delivery : **15 days upon receipt of the P.O.**

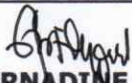
Payment Term : **30 Days**

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	60	drum/s	Calcium Hypochlorite (granular chlorine) » 45 kilograms, 70% » With NSF ANSI 60 Certification » With Material Safety Data Sheet » With lab test result with at least 70% chlorine » Inventory must be readily available » Delivery must be done 15 days after the receipt of the Purchase Order	5,880.00	352,800.00
			*** Nothing Follows ***		
(Total Amount in Words) <b>Three Hundred Fifty Two Thousand Eight Hundred Pesos</b>				<b>TOTAL</b>	<b>Php 352,800.00</b>

\*\*subject to applicable tax/es

Purpose: **To be used in pump stations**

Funds Available:

  
**GEM BERNADINE F. DACQUEL**  
 Financial Planning Specialist B

Date: **04, 25, 23**

**002-50203176**

*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**