



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-05-0006
PhilGEPS Ref. No. : 9682682

May 08, 2023

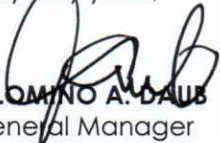
Mr. George Chiu
General Manager
PHILIPPINE VALVE MANUFACTURING COMPANY
1063 Del Monte Ave., San Francisco Del Monte, Quezon City

Sir

Please be notified that the bid under AOQ No. 2023-05-0003 for the Proposed distribution line - M.I. Quirino, Brgy. Tres de Mayo, Digos City is awarded to **PHILIPPINE VALVE MANUFACTURING COMPANY** as the Lowest Calculated Responsive Bidder in the amount of **One Hundred Sixty Three Thousand Seven Hundred Thirty Five Pesos (Php 163,735.00)** 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 : PHILIPPINE VALVE MANUFACTURING COMPANY	P.O. No. : 2023-05-0174
Address : 1063 Del Monte Ave., San Francisco Del Monte, Quezon City	Date : May 08, 2023
T.I.N : 000-370-755-000 V	End User : Construction & Maintenance Division
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-04-0008
	Date : April 13, 2023

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

Place of Delivery : <u>WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT</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	95	length/s	Pipe uPVC 50mm dia. x 6.0mm with Rubber Ring, series-10 (Class 100) (PNS 65:1993)	715.00	67,925.00
2	67	length/s	Pipe uPVC 75mm dia. x 6.0mm with Rubber Ring, series-10 (Class 100) (PNS 65:1993)	1,430.00	95,810.00
			*** Nothing Follows ***		
(Total Amount in Words) One Hundred Sixty Three Thousand Seven Hundred Thirty Five Pesos				TOTAL	Php 163,735.00

**subject to applicable tax/es

Purpose: Proposed distribution line - M.I. Quirino, Brgy. Tres de Mayo, Digos City

Funds Available:

GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B
 Date: 15. 04. 23 2023-01-03

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