



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-05-0010  
PhilGEPS Ref. No. : 9683966

May 08, 2023

The Manager  
**WALBEN TRADING**  
#235 Tandang Sora Avenue, Tandang Sora, Quezon City

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-05-0002 for the Proposed distribution line - Bounded Prato St., Gonzaga St., Saplagio St., Brgy Tres de Mayo is awarded to **WALBEN TRADING** as the Lowest Calculated Responsive Bidder in the amount of **Five Thousand Seven Hundred Ninety Pesos (Php 5,790.00)** 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 : <b>WALBEN TRADING</b>                              | P.O. No. : <b>2023-05-0178</b>                 |
| Address : #235 Tandang Sora Avenue, Tandang Sora, Quezon City | Date : May 08, 2023                            |
| T.I.N : 427-588-771-000 V                                     | End User : Construction & Maintenance Division |
| Mode of Procurement : <u>Small Value Procurement</u>          | P.R. No. : <b>2023-04-0009</b>                 |
|   | Date : April 13, 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 : 45 Days upon receipt of the P.O. |
| Date of Delivery : 45 days upon receipt of P.O.           | Payment Term : 30 Days                           |

| Item No.  | Quantity | Unit | Item Description                                       | Unit Cost    | Amount              |
|---|----------|------|--|--------------|---------------------|
| 6   | 5        | pc/s | Coupling Sleeve Type 50mm dia., CI-MJ for PVC with BNG | 1,158.00     | 5,790.00            |
| *** Nothing Follows ***   |          |      |  |              |                     |
| (Total Amount in Words) <b>Five Thousand Seven Hundred Ninety Pesos</b> |          |      |  | <b>TOTAL</b> | <b>Php 5,790.00</b> |

\*\*subject to applicable tax/es

Purpose: Proposed distribution line - Bounded Prato St., Gonzaga St., Saplagio St., Brgy Tres de Mayo

Funds Available:

**GEM BERNADINE F. DACQUEL**  
 Financial Planning Specialist B  
 Date: 05.09.23 2023-01-004

*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 : \_\_\_\_\_