



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-05-0011
PhilGEPS Ref. No. : 9697536

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. 2023-05-0001 for the For repair and maintenance of pipelines is awarded to **WALBEN TRADING** as the Lowest Calculated Responsive Bidder in the amount of **One Hundred Four Thousand Nine Hundred Forty Pesos (Php 104,940.00)** 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 : WALBEN TRADING	P.O. No. : 2023-05-0179
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 : Small Value Procurement	P.R. No. : 2023-04-0011
	Date : April 18, 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
1	30	pc/s.	Coupling Sleeve Type 50mm dia., CI-MJ for PVC	1,207.00	36,210.00
2	30	pc/s.	Coupling Sleeve Type 75mm dia., CI-MJ for PVC	1,598.00	47,940.00
3	10	pc/s.	Coupling Sleeve Type 100mm dia., CI-MJ for PVC	2,079.00	20,790.00
			*** Nothing Follows ***		
(Total Amount in Words) One Hundred Four Thousand Nine Hundred Forty Pesos				TOTAL	Php 104,940.00

**subject to applicable tax/es

Purpose: For repair and maintenance of pipelines

Funds Available:


GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B

Date: 05.08.23

013-50213030-11 (MPL)

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