



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-05-0013
PhilGEPS Ref. No. : 9551542

May 18, 2023

Karl Rysner Oroc
Manager
KETZKA INFORMATION TECHNOLOGY SOLUTIONS
Aplaya, Digos City

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-05-0009 for the For installation of CCTV units at pump station for security and monitoring purposes is awarded to **KETZKA INFORMATION TECHNOLOGY SOLUTIONS** as the Lowest Calculated Responsive Bidder in the amount of **Seventy Five Thousand Pesos (Php 75,000.00)** 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,


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 : KETZKA INFORMATION TECHNOLOGY SOLUTIONS	P.O. No. : 2023-05-0183
Address : <u>Aplaya, Digos City</u>	Date : <u>May 18, 2023</u>
T.I.N : <u>905-178-473-0000-NV</u>	End User : <u>Water Resources Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-03-0004
	Date : <u>March 03, 2023</u>

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

Place of Delivery : <u>DIGOS WATER DISTRICT, RIZAL AVENUE,</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	5	lot	CCTV Package with installation » At least 1080p HD Camera Resolution » Waterproof » At least 1TB Hard Drive » 4 camera channel » Day/Night recording mode » Must be able to crop selected time frame and export to external storage » Must include set up installation » Capable of web browser remote viewing	15,000.00	75,000.00
			*** Nothing Follows ***		

(Total Amount in Words) Seventy Five Thousand Pesos	TOTAL Php 75,000.00
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**subject to applicable tax/es

Purpose: For installation of CCTV units at pump station for security and monitoring purposes

Funds Available:

[Signature]
GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B
 Date: 05.29.23 002-50203240

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
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