



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-05-0014
PhilGEPS Ref. No. : 9610623

May 18, 2023

Ms. Sunshine Rose Capmanes
Manager
JEWELS BY ALLISON
Davao City

Ma'am

Please be notified that the bid under AOQ No. 2023-05-0014 for the 2023 Anniversary tokens for service awardees is awarded to **JEWELS BY ALLISON** as the Lowest Calculated Responsive Bidder in the amount of **Seven Hundred Eighty Four Thousand Five Hundred Pesos (Php 784,500.00)** 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 : JEWELS BY ALLISON
Address : Davao City

P.O. No. : 2023-05-0191
Date : May 18, 2023

T.I.N : 006-379-306-001-V
Mode of Procurement : Small Value Procurement

End User : Human Resource Division
P.R. No. : 2023-03-0022
Date : March 15, 2023

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

Place of Delivery : DIGOS WATER DISTRICT, RIZAL AVENUE,
Date of Delivery : 15 days upon receipt of the P.O.

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

Table with 5 columns: Item No., Quantity, Unit, Item Description, Unit Cost, Amount. Contains 4 rows of items and a subtotal row.

Purpose: 2023 Anniversary tokens for service awardees

Funds Available:
Signature of GEM BERNADINE F. DACQUEL
Financial Planning Specialist B
Date: 05.29.23

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 of 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