



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-05-0019  
PhilGEPS Ref. No. : 9371491

May 18, 2023

**Mr. Ronilo Ubalde**  
Manager  
**UR HOME AID HARDWARE**  
Luna Ext., Digos City

Sir

Please be notified that the bid under AOQ No. 2023-05-0015 for the Repairs and maintenance of motorpool at PS (Indicative 2023) is awarded to **UR HOME AID HARDWARE** as the Lowest Calculated Responsive Bidder in the amount of **Four Thousand Six Hundred Forty Pesos (Php 4,640.00)** and is hereby accepted per recommendation by the Bids and Awards Committee (BAC) of Digos Water District. 2

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>UR HOME AID HARDWARE</b> Address : <u>Luna Ext., Digos City</u>	P.O. No. : <b>2023-05-0192</b> Date : <u>May 18, 2023</u>
T.I:N : <u>945-600-828-000 NV</u> Mode of Procurement : <u>Small Value Procurement</u>	End User : <u>Administrative &amp; General Services Division</u> P.R. No. : <b>2022-12-0022</b> Date : <u>January 23, 2023</u>

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
8	8	pc/s.	Bearing B17	580.00	4,640.00
*** Nothing Follows ***					
(Total Amount in Words) <b>Four Thousand Six Hundred Forty Pesos</b>				<b>TOTAL</b>	<b>Php 4,640.00</b>

*\*\*subject to applicable tax/es*

Purpose: Repairs and maintenance of motorpool at PS 2 (Indicative 2023)

Funds Available:

  
**GEM BERNADINE F. DACQUEL**  
 Financial Planning Specialist B

Date: 05.29.23


604-50210740-99

*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](mailto:dwdprocurement@gmail.com)