



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-05-0001
PhilGEPS Ref. No. : 9767504

May 30, 2023

Ms. Jo-Ann Cuico
Manager
CAMEROS GAS CENTER
San Jose, Digos City

Ma'am

Please be notified that the bid under AOQ No. 2023-05-0017 for the For the 3rd Quarter, July to September, 2023 is awarded to **CAMEROS GAS CENTER** as the Lowest Calculated Responsive Bidder in the amount of **Five Hundred Seventy Eight Thousand Twenty Five Pesos (Php 578,025.00)** 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 W. 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 : **CAMEROS GAS CENTER**
 Address : San Jose, Digos City
 P.O. No. : **2023-05-0199**
 Date : May 30, 2023


T.I.N : 261-355-317-0001-V
 Mode of Procurement : Small Value Procurement
 End User : Administrative & General Services Division
 P.R. No. : **2023-05-0001**
 Date : May 04, 2023

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

Place of Delivery : TO BE PICKED-UP BY REQUISITIONER
 Date of Delivery : Upon Request
 Delivery Term : Upon Request
 Payment Term : As Per Billing Basis

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	7,000	liters	Fuel, Diesel	52.60	368,200.00
2	3,500	liters	Fuel, Gasoline, (unleaded)	59.95	209,825.00
			Mechanics in quoting of prices: Retail Pump Prices as of _____ @ 12:00 p.m. Discounts offered (%) /premium (%) per item /type of fuel, if any _____% Additional conditions of the contract: 1. For purposes of bid evaluation and/or comparison of bids, the Lowest Calculated Bid shall be determined by computing the Retail Pump Prices less the discounts offered or plus premium (%). 2. For purposes of payment, the discount/premium (in percentage), if any, stated in the contract shall be fixed from the time of the bidding through the term of		
SUBTOTAL					578,025.00

Purpose: For the 3rd Quarter, July to September, 2023

Funds Available:

GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B
 Date: MS. 31, 23 004-50203090

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 : 06-01-23

 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



DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier : CAMEROS GAS CENTER	P.O. No. : 2023-05-0199
Address : <u>San Jose, Digos City</u>	Date : <u>May 30, 2023</u>
T.I.N : <u>261-355-317-0001-V</u>	End User : <u>Administrative & General Services Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-05-0001
	Date : <u>May 04, 2023</u>

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

Place of Delivery : <u>TO BE PICKED-UP BY REQUISITIONER</u>	Delivery Term : <u>Upon Request</u>
Date of Delivery : <u>Upon Request</u>	Payment Term : <u>As Per Billing Basis</u>

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
			<p>the contract.</p> <p>3. The amount to be paid by the procuring entity for fuel requirements actually withdrawn shall be the total actual retail pump price less the discounts offered or plus premium.</p> <p>4. The procuring entity shall be allowed to make adjustments in the units / volume to be delivered per type of product to conform to the remaining amount in the total contract price.</p> <p>5. If during contract implementation, the total contract price for the project would have been consumed notwithstanding the requirements were not fully withdrawn in the units/volume contemplated, no further withdrawal and payments shall be made.</p> <p>6. Term of Contract: July to September, 2023.</p> <p>7. Supplier should be within Digos City.</p>		
*** Nothing Follows ***					
SUBTOTAL					209,825.00

Purpose: For the 3rd Quarter, July to September, 2023

Funds Available:


GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B

Date: 05.31.23

004-50203070

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



DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier : CAMEROS GAS CENTER	P.O. No. : 2023-05-0199
Address : <u>San Jose, Digos City</u>	Date : <u>May 30, 2023</u>
T.I.N : <u>261-355-317-0001-V</u>	End User : <u>Administrative & General Services Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-05-0001
	Date : <u>May 04, 2023</u>

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


Place of Delivery : <u>TO BE PICKED-UP BY REQUISITIONER</u>	Delivery Term : <u>Upon Request</u>
Date of Delivery : <u>Upon Request</u>	Payment Term : <u>As Per Billing Basis</u>

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
(Total Amount in Words)			Five Hundred Seventy Eight Thousand Twenty Five Pesos	TOTAL	Php 578,025.00

**subject to applicable tax/es

Purpose: For the 3rd Quarter, July to September, 2023

Funds Available:


GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B

Date: 05.31.23


004 - 5263090

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