



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-05-0021
PhilGEPS Ref. No. : 9732136

May 30, 2023

The Manager
DAVAO HOME BUILDERS CENTER
Magsaysay St., Zone 3, Digos City, Davao del Sur

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-05-0019 for the For maintenance and construction works is awarded to **DAVAO HOME BUILDERS CENTER** as the Lowest Calculated Responsive Bidder in the amount of **Two Thousand Two Hundred Eighty Four Pesos (Php 2,284.00)** 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.



DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier : DAVAO HOME BUILDERS CENTER	P.O. No. : 2023-05-0200
Address : <u>Magsaysay St., Zone 3, Digos City, Davao del Sur</u>	Date : <u>May 30, 2023</u>
T.I.N : <u>160-903-173-0000-V</u>	End User : <u>Construction & Maintenance Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-04-0018
	Date : <u>April 27, 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
1	50	pc/s.	Bolt, with nut and washer, 1/2" dia x 1 1/2" dia, ordinary	22.00	1,100.00
9	8	pc/s.	Drill Bit, 5/8" x 6" (masonry)	148.00	1,184.00
*** Nothing Follows ***					
(Total Amount in Words) Two Thousand Two Hundred Eighty Four Pesos				TOTAL	Php 2,284.00

**subject to applicable tax/es

Purpose: For maintenance and construction works

Funds Available:

[Signature]
GEM BERNADINE F. DACQUEL
Financial Planning Specialist B
Date: 05.31.23 003-50203990

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]*
ENGR. FELMENO A. DAUB
General Manager

(Signature Over Printed Name)

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