



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-05-0022
PhilGEPS Ref. No. : 9732136

May 30, 2023

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

Sir

Please be notified that the bid under AOQ No. 2023-05-0019 for the For maintenance and construction works is awarded to **UR HOME AID HARDWARE** as the Lowest Calculated Responsive Bidder in the amount of **Fifty Six Thousand Three Hundred Fifty Pesos (Php 56,350.00)** 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 : UR HOME AID HARDWARE	P.O. No. : 2023-05-0201
Address : Luna Ext., Digos City	Date : May 30, 2023
T.I.N : 945-600-828-000 NV	End User : Construction & Maintenance Division
Mode of Procurement : Small Value Procurement	P.R. No. : 2023-04-0018
	Date : April 27, 2023

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

Place of Delivery : WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT	Delivery Term : 45 Days upon receipt of the P.O.
Date of Delivery : 45 days upon receipt of P.O.	Payment Term : 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
2	50	pc/s.	Bolt, w/ nut & washer, (1/2" x 2"), ordinary	24.00	1,200.00
3	50	pc/s.	Bolt, w/ nut & washer, 1/2" dia x 3", ordinary	32.00	1,600.00
4	10	pc/s.	Cut-off Blade, 35mm x 3mm x 25.4mm (1 1/4" x 1/8" x 1")	250.00	2,500.00
5	5	pc/s.	Diamond Blade Deluxe, 14" , axe hole, 27mm, lock hole, 13mm	5,800.00	29,000.00
6	5	pc/s.	Diamond Cutter Blade, 105mm x 2mm x 16mm	380.00	1,900.00
7	20	pc/s.	Cutting Disc, Steel, 105mm x 1.0mm x 16mm dia. (4" x 0.04" x 5/8")	85.00	1,700.00
8	10	pc/s.	Stone Grinding Disc, 4" x 1/4" x 5/8", tyrolit	100.00	1,000.00
10	5	pc/s.	Drill Bit, Masonry for SDS-Max hammer	850.00	4,250.00
12	4	pc/s.	Drill Bit, Masonry 5/8" dia. to 5/32" dia.	800.00	3,200.00
13	4	pc/s.	Drill Bit, 5/32" dia. to 5/8" dia. for steel	2,500.00	10,000.00
*** Nothing Follows ***					

Purpose: For maintenance and construction works

Funds Available:

GEM BERNADINE F. DACQUEL
Financial Planning Specialist B

Date: **05.01.23**

03-50203990

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 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



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Date of Delivery : 45 days upon receipt of P.O.	Payment Term : 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
(Total Amount in Words)	Fifty Six Thousand Three Hundred Fifty Pesos			TOTAL	Php 56,350.00

***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** 003-50263990

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. FELMINO A. DAUB**
 General Manager

Date: _____ Date Approved : _____