



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-05-0024
PhilGEPS Ref. No. : 9732452

May 30, 2023

The Manager
DAVAO CATHAY PARTS & HARDWARE, INC.
Magsaysay Avenue, Davao City

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-05-0021 for the For road safety and personal protective equipment of Pakyawan workers is awarded to **DAVAO CATHAY PARTS & HARDWARE, INC.** as the Lowest Calculated Responsive Bidder in the amount of **Twenty Eight Thousand Pesos (Php 28,000.00)** 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 : DAVAO CATHAY PARTS & HARDWARE, INC.	P.O. No. : 2023-05-0204
Address : <u>Magsaysay Avenue, Davao City</u>	Date : <u>May 30, 2023</u>
T.I.N : <u>000-074-483-000 V</u>	End User : <u>Construction & Maintenance Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-04-0017
	Date : <u>April 25, 2023</u>

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

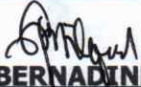
Place of Delivery : <u>WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT</u>	Delivery Term : <u>45 Days upon receipt of the P.O.</u>
Date of Delivery : <u>45 days upon receipt of P.O.</u>	Payment Term : <u>30 Days</u>

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
7	50	pair/s	Rubber Boots, size 8 , anti-static, oil resistant	280.00	14,000.00
8	50	pair/s	Rubber Boots, size 9 , anti-static, oil resistant	280.00	14,000.00
*** Nothing Follows ***					
(Total Amount in Words) Twenty Eight Thousand Pesos				TOTAL	Php 28,000.00

***subject to applicable tax/es*

Purpose: For road safety and personal protective equipment of Pakyawan workers

Funds Available:


GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B

Date: 05.31.23

003-562039196

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