



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-05-0025  
PhilGEPS Ref. No. : 9513309

May 30, 2023

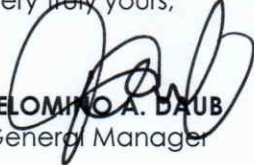
**Ms. Nelia Z. Tan**  
Manager  
**JNT-DEL SUR HARDWARE**  
2023 Rizal Ave., Zone 2, Digos City

Ma'am

Please be notified that the bid under AOQ No. 2023-03-0028a for the For installation and maintenance of fire hydrants is awarded to **JNT-DEL SUR HARDWARE** as the Single Calculated Responsive Bidder in the amount of **Six Thousand Six Hundred Seventy Eight Pesos (Php 6,678.00)** 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 : <b>JNT-DEL SUR HARDWARE</b>	P.O. No. : <b>2023-05-0215</b>
Address : 2023 Rizal Ave., Zone 2, Digos City	Date : May 30, 2023
T.I.N : 177-538-676-0000-V	End User : Construction & Maintenance Division
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : <b>2023-02-0007</b>
	Date : <u>February 15, 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	30	bag/s	Cement, Portland, 40 kgs./bag	222.60	6,678.00
			*** Nothing Follows ***		
(Total Amount in Words) <b>Six Thousand Six Hundred Seventy Eight Pesos</b>				<b>TOTAL</b>	<b>Php 6,678.00</b>

\*\*subject to applicable tax/es

Purpose: For installation and maintenance of fire hydrants

Funds Available:

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

Date: 05.31.23

003-Sb213030-11 (MH)

*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,

  
**ENGR. FELOMINO A. DAUB**

General Manager

(Signature Over Printed Name)

Date:

Date Approved : 05-01-23



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