



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-06-0001
PhilGEPS Ref. No. : 9732452

June 01, 2023

Mr. Marcial L. Egar
Manager
PEPSAN ENTERPRISES
No. 42 Access Road, Brgy. 201, Balagbag, Pasay City

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 **PEPSAN ENTERPRISES** as the Lowest Calculated Responsive Bidder in the amount of **Sixty Thousand Seven Hundred Twenty Pesos (Php 60,720.00)** 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 : PEPSAN ENTERPRISES	P.O. No. : 2023-06-0216
Address : No. 42 Access Road, Brgy. 201, Balagbag, Pasay City	Date : June 01, 2023
T.I.N : 193-414-603-000 V	End User : Construction & Maintenance Division
Mode of Procurement : Small Value Procurement	P.R. No. : 2023-04-0017
	Date : April 25, 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	150	pair/s	Gloves with rubber at palm	30.00	4,500.00
3	160	pc/s.	Safety Vest, High Visibility and Reflective (Reflectorized ISO Standard)	150.00	24,000.00
4	100	pc/s.	Hard Hat (workers helmet), ISO standard (with PS Mark, and ICC Sticker)	232.00	23,200.00
5	4	pc/s.	Welding Head Shield Mask	280.00	1,120.00
6	5	pair/s	Gloves, leather for welding size 10.5 - XL	100.00	500.00
9	20	roll/s	Caution Tape (golden yellow), standard thickness	370.00	7,400.00
*** Nothing Follows ***					
(Total Amount in Words) Sixty Thousand Seven Hundred Twenty Pesos				TOTAL	Php 60,720.00

**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: **06.01.23**

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 Over Printed Name)

ENGR. FELOMINO A. DAUB
General Manager

Date:

Date Approved : **06-02-23**



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