



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-06-0002  
PhilGEPS Ref. No. : 9779017

June 02, 2023

**Mr. Raul O. Subaan**  
Manager  
**DIWACO MULTIPURPOSE COOPERATIVE**  
Rizal Avenue, Digos City

Sir

Please be notified that the bid under AOQ No. 2023-05-0029 for the Catering and other services for the conduct of 2023 PRAISE Awards on July 10, 2023 is awarded to **DIWACO MULTIPURPOSE COOPERATIVE** as the Lowest Calculated Responsive Bidder in the amount of **Eighty Four Thousand Nine Hundred Ninety Pesos (Php 84,990.00)** 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>DIWACO MULTIPURPOSE COOPERATIVE</b>	P.O. No. : <b>2023-06-0217</b>
Address : Rizal Avenue, Digos City	Date : June 02, 2023

T.I.N : 005-635-267-000-NV	End User : Human Resource Division
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : <b>2023-05-0003</b>
	Date : <u>May 09, 2023</u>

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

Place of Delivery : <u>VENUE BY REQUISITIONER</u>	Delivery Term : <u>As scheduled</u>
Date of Delivery : <u>As scheduled</u>	Payment Term : <u>30 Days</u>

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	1	lot/s	Catering Services for the conduct of the 2023 PRAISE Awards (good for 150 pax)  AMENITIES/ SERVICES INCLUDED: 1. Venue with Internet Connection 2. Photo and Video Coverage 3. Venue Set-up including Lights and Quality Sound System 4. Microphones, at least 4 5. Rostrum 6. Multimedia screen 7. Mass Fee, Token and Offerings 8. Menu: - 3 viands: Beef Steak, Buttered Chicken, and Seafood Chopsuey - Rice - Soup - Dessert	84,990.00	84,990.00
<b>SUBTOTAL</b>					<b>84,990.00</b>

→ ROADBLOCK OFFICE

Purpose: Catering and other services for the conduct of 2023 PRAISE Awards on July 10, 2023

Funds Available:

**GEM BERNADINE F. DACQUEL**  
Financial Planning Specialist B  
Date: 06.02.23

009-50299180

*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



# DIGOS WATER DISTRICT

## PURCHASE ORDER

Supplier : <b>DIWACO MULTIPURPOSE COOPERATIVE</b>	P.O. No. : <b>2023-06-0217</b>
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Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
			- Softdrinks \		
			- 2 Lechon (40 kgs. each) \		
			*** Nothing Follows ***		
<b>SUBTOTAL</b>					<b>84,990.00</b>
(Total Amount in Words) <b>Eighty Four Thousand Nine Hundred Ninety Pesos</b>					<b>TOTAL Php 84,990.00</b>

\*\*subject to applicable tax/es

Purpose: Catering and other services for the conduct of 2023 PRAISE Awards on July 10, 2023


Funds Available:

*[Signature]*  
**GEM BERNADINE F. DACQUEL**  
 Financial Planning Specialist B  
 Date: 06.02.23 009-50299100

*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]*  
 (Signature Over Printed Name) **ENGR. FELDOMINO A. DAUB**  
 General Manager

Date: \_\_\_\_\_ Date Approved : \_\_\_\_\_

 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**