



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-06-0003
PhilGEPS Ref. No. : 9778969

June 02, 2023

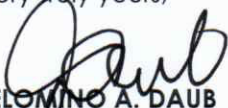
Ms. Mia V. Flores
Manager
CHEMISE GARMENTS & TAILORING
Purok Maabi-abihon Tres de Mayo, Digos City

Ma'am

Please be notified that the bid under AOQ No. 2023-05-0030 for the For the 43rd DWD Anniversary is awarded to **CHEMISE GARMENTS & TAILORING** as the Lowest Calculated Responsive Bidder in the amount of **Fifty Nine Thousand Eighty Five Pesos (Php 59,085.00)** 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 : CHEMISE GARMENTS & TAILORING	P.O. No. : 2023-06-0218
Address : Purok Maabi-abihon Tres de Mayo, Digos City	Date : June 02, 2023
T.I.N : 413-261-710-0000-V	End User : Human Resource Division
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-05-0002
	Date : May 09, 2023

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

Place of Delivery : <u>DIGOS WATER DISTRICT, RIZAL AVENUE,</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	1	lot/s	Polo Shirt for the 43rd DWD Anniversary (117 pieces)	59,085.00	59,085.00
			*** Nothing Follows ***		
(Total Amount in Words) Fifty Nine Thousand Eighty Five Pesos				TOTAL	Php 59,085.00

**subject to applicable tax/es

Purpose: For the 43rd DWD Anniversary

Funds Available:

[Signature]
GEM BERNADINE F. DACQUEL
Financial Planning Specialist B

Date: 06.02.23 009-50299970

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. FELDOMINO 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