



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-06-0011
PhilGEPS Ref. No. : 9790766

June 19, 2023

Mr./Ms. Glejrr E. Misa
Manager
V.S. TAY, INCORPORATED
125 R. Magsaysay Ave., Davao City

Ma'am

Please be notified that the bid under AOQ No. 2023-06-0017 for the Office Supplies for AGSD use is awarded to **V.S. TAY, INCORPORATED** as the Lowest Calculated Responsive Bidder in the amount of **Twelve Thousand Three Hundred Ninety Pesos (Php 12,390.00)** 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. DAVAL
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.



DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier : V.S. TAY, INCORPORATED	P.O. No. : 2023-06-0240
Address : <u>125 R. Magsaysay Ave., Davao City</u>	Date : <u>June 19, 2023</u>
T.I.N : 002-623-291-000-V	End User : <u>Administrative & General Services Division</u>
Mode of Procurement : <u>Shopping</u>	P.R. No. : 2023-05-0006
	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>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	5	bottle/s	Ink Refill for permanent marker (black), 30ml	78.00	390.00
9	3	box/es	Toner Cart #12A (Q2612A) for HP 1022 printer	4,000.00	12,000.00
*** Nothing Follows ***					
(Total Amount in Words) Twelve Thousand Three Hundred Ninety Pesos				TOTAL	Php 12,390.00

***subject to applicable tax/es*

Purpose: Office Supplies for AGSD use

Funds Available:

GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B

Date: 06.20.23

009-5020700

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. FELONINO A. DAUB

General Manager

Date:

Date Approved :

06-21-23



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