



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-06-0013  
PhilGEPS Ref. No. : 9790766

June 19, 2023

Manager  
**PRINCE EDUCATIONAL SUPPLY**  
132 Bolton St. Davao City

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-06-0018 for the Office Supplies for AGSD use is awarded to **PRINCE EDUCATIONAL SUPPLY** as the Lowest Calculated Responsive Bidder in the amount of **Nineteen Thousand Eight Pesos and 50/100 (Php 19,008.50)** 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.



# DIGOS WATER DISTRICT

# PURCHASE ORDER

Supplier : **PRINCE EDUCATIONAL SUPPLY**  
 Address : 132 Bolton St. Davao City

P.O. No. : **2023-06-0242**  
 Date : June 19, 2023

T.I.N : 178-130-560-006 V  
 Mode of Procurement : Shopping

End User : Administrative & General Services Division  
 P.R. No. : **2023-05-0006**  
 Date : May 09, 2023

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

Place of Delivery : DIGOS WATER DISTRICT, RIZAL AVENUE,  
 Date of Delivery : 45 days upon receipt of P.O.

Delivery Term : 45 Days upon receipt of the P.O.  
 Payment Term : 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
2	40	ream/s	Book Paper, long (white) subs. 20 Class-A	219.50	8,780.00
4	3	roll/s	Tape, Black & Yellow Hazard Warning Safety Stripe Tape 2" x 54 ft	395.00	1,185.00
5	3	roll/s	Tape, Yellow PVC Tape 2" x 50 mtrs	39.50	118.50
6	5	roll/s	Tape, Duct Tape, 48mm x 54.8m, gray	995.00	4,975.00
<b>SUBTOTAL</b>					<b>15,058.50</b>

Purpose: Office Supplies for AGSD use

Funds Available:

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

Date: 6.20.23

06-20-23

*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 :

06-21-23



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](mailto:dwdprocurement@gmail.com)



# DIGOS WATER DISTRICT

## PURCHASE ORDER

Supplier : <b>PRINCE EDUCATIONAL SUPPLY</b>	P.O. No. : <b>2023-06-0242</b>
Address : <u>132 Bolton St. Davao City</u>	Date : <u>June 19, 2023</u>
T.I.N : <u>178-130-560-006 V</u>	End User : <u>Administrative &amp; General Services Division</u>
Mode of Procurement : <u>Shopping</u>	P.R. No. : <b>2023-05-0006</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>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
10	10	pc/s	Stamp, Mechanical Stamp 13mm x 35mm  NAMES: 1. NENENG N. ACERO 2. MICHELLE S. JARMONA 3. LIEJEAN A. MONDEJAR 4. DARELLE D. MAUNES 5. CRISPIN C. DELUAO III 6. KAMILLE FAITH P. QUIÑONES 7. ROGINE S. SOLIS 8. FELIX B. VILLANUEVA 9. MARVIN E. ELESTERIO 10. EUSTACIO G. PELIGRINO JR.	395.00	3,950.00
			*** Nothing Follows ***		
				<b>SUBTOTAL</b>	<b>3,950.00</b>
(Total Amount in Words) <b>Nineteen Thousand Eight Pesos and 50/100</b>				<b>TOTAL</b>	<b>Php 19,008.50</b>

\*\*subject to applicable tax/es

Purpose: Office Supplies for AGSD use

Funds Available:

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

Date: 6.20.23

NT4-5202610

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Conforme:

Very truly yours,

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(Signature Over Printed Name)

**ENGR. FELOMINO A. DAUB**  
General Manager

Date:

Date Approved :



Rizal Avenue, Zone 2, Digos City  
8002 Davao del Sur, Philippines

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