



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-06-0015
PhilGEPS Ref. No. : 9814212

June 19, 2023

Manager
BAJALLA HARDWARE & CONSTRUCTION SUPPLY
Rizal Avenue, Zone III, Digos City

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-06-0023 for the For painting of Pump Station No. 1 Reservoir at Public Market, Luna St., Digos City is awarded to **BAJALLA HARDWARE & CONSTRUCTION SUPPLY** as the Lowest Calculated Responsive Bidder in the amount of **Nineteen Thousand Three Hundred Sixty Pesos (Php 19,360.00)** 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 : BAJALLA HARDWARE & CONSTRUCTION SUPPLY	P.O. No. : 2023-06-0247
Address : <u>Rizal Avenue, Zone III, Digos City</u>	Date : <u>June 19, 2023</u>
T.I.N ^e : <u>940-016-730-0000 V</u>	End User : <u>Water Resources Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-05-0027
	Date : <u>May 22, 2023</u>

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

Place of Delivery : <u>WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT</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	30	pc/s.	Bamboo Pole	162.00	4,860.00
2	300	meter/s	Rope (Abacca) 1/2" dia	5.00	1,500.00
9	20	gal.	Paint, Liquid Tile Flat Latex	650.00	13,000.00
*** Nothing Follows ***					
(Total Amount in Words) Nineteen Thousand Three Hundred Sixty Pesos				TOTAL	Php 19,360.00

**subject to applicable tax/es

Purpose: For painting of Pump Station No. 1 Reservoir at Public Market, Luna St., Digos City

Funds Available:

GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B
 Date: 06-20-23 012-5213070-11

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,

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