



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-06-0016
PhilGEPS Ref. No. : 9814212

June 20, 2023

Ms. Mariz Mata
Manager
DAVAO HOME BUILDERS CENTER
Magsaysay St., Zone 3, Digos City, Davao del Sur

Ma'am

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 **DAVAO HOME BUILDERS CENTER** as the Lowest Calculated Responsive Bidder in the amount of **Seven Thousand Nine Hundred Ninety Two Pesos (Php 7,992.00)** 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. DAIB
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 : DAVAO HOME BUILDERS CENTER	P.O. No. : 2023-06-0248
Address : Magsaysay St., Zone 3, Digos City, Davao del Sur	Date : June 19, 2023

T.I.N : 160-903-173-0000-V	End User : Water Resources Division
Mode of Procurement : Small Value Procurement	P.R. No. : 2023-05-0027
	Date : May 22, 2023

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

Place of Delivery : WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT.	Delivery Term : 45 Days upon receipt of the P.O.
Date of Delivery : 45 days upon receipt of P.O.	Payment Term : 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
3	333	bd. ft.	Coco Lumber, 2" x 2" x 10'	24.00	7,992.00
*** Nothing Follows ***					
(Total Amount in Words) Seven Thousand Nine Hundred Ninety Two Pesos				TOTAL	Php 7,992.00

**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** 002-502(2023)-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,
 (Signature Over Printed Name) **ENGR. FELOMINO A. DAUB**
 General Manager
 Date: _____ Date Approved : **06-21-23**