



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-06-0018  
PhilGEPS Ref. No. : 9792588

June 19, 2023

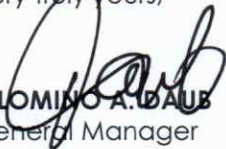
**Ms. Nelia Z. Tan**  
Manager  
**JNT-DEL SUR HARDWARE**  
2023 Rizal Ave., Zone 2, Digos City

Ma'am

Please be notified that the bid under AOQ No. 2023-06-0026 for the Proposed distribution line - Purok Santol, San Antonio Village, Brgy. Zone II, Digos City is awarded to **JNT-DEL SUR HARDWARE** as the Lowest Calculated Responsive Bidder in the amount of **Two Hundred Twenty Six Pesos (Php 226.00)** 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 : **JNT-DEL SUR HARDWARE**  
 Address : 2023 Rizal Ave., Zone 2, Digos City

P.O. No. : **2023-06-0250**  
 Date : June 19, 2023

T.I.N : 177-538-676-0000-V  
 Mode of Procurement : Small Value Procurement

End User : Construction & Maintenance Division  
 P.R. No. : **2023-05-0016**  
 Date : May 15, 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  
 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
12	1	bag/s	Cement, Portland, 40 kgs./bag	226.00	226.00
*** Nothing Follows ***					
(Total Amount in Words) <b>Two Hundred Twenty Six Pesos</b>				<b>TOTAL</b>	<b>Php 226.00</b>

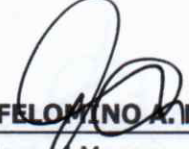
*\*\*subject to applicable tax/es*

Purpose: Proposed distribution line - Purok Santol, San Antonio Village, Brgy. Zone II, Digos City

Funds Available:  
  
**GEM BERNADINE F. DACQUEL**  
 Financial Planning Specialist B  
 Date: 06.20.23 2023-01-011

*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: \_\_\_\_\_  
 (Signature Over Printed Name)

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