



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-06-0019
PhilGEPS Ref. No. : 9792588

June 19, 2023

Mr. Wilky Arches Abello

Manager

ABELTRADE ENTERPRISES CORPORATION

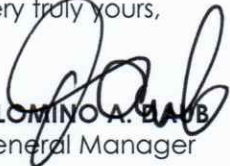
Ground Floor 76 Rockville Ave., Rockville 1 Subd., San Bartolome, Quezon City

Sir

Please be notified that the bid under AOQ No. 2023-06-0027 for the Proposed distribution line - Purok Santol, San Antonio Village, Brgy. Zone II, Digos City is awarded to **ABELTRADE ENTERPRISES CORPORATION** as the Lowest Calculated Responsive Bidder in the amount of **Twenty Two Thousand Fifteen Pesos (Php 22,015.00)** 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. BAMB
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 : ABELTRADE ENTERPRISES CORPORATION	P.O. No. : 2023-06-0251
Address : <u>Ground Floor 76 Rockville Ave., Rockville 1 Subd., San Bartolome, Quezon City</u>	Date : <u>June 19, 2023</u>
T.I.N : <u>620-290-348-00000 V</u>	End User : <u>Construction & Maintenance Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-05-0016
	Date : <u>May 15, 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
2	1	pc/s.	Elbow CI-MJ 100mm dia. x 90 deg. for PVC with BNG	4,088.00	4,088.00
3	1	pc/s.	Elbow CI-MJ 50mm dia. x 90 deg. for PVC with BNG	2,392.00	2,392.00
4	2	pc/s.	Tee CI-MJ 100mm dia. for PVC with BNG	5,460.00	10,920.00
8	1	pc/s.	Tee Reducer CI-MJ 100mm dia. x 50mm dia. for PVC with BNG	4,615.00	4,615.00
*** Nothing Follows ***					

(Total Amount in Words) **Twenty Two Thousand Fifteen Pesos** **TOTAL Php 22,015.00**

**subject to applicable tax/es

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

Funds Available:

[Signature]
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: _____ Very truly yours, _____

(Signature Over Printed Name) **ENGR. FELIMINO 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