



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No.: 2023-06-0021
PhilGEPS Ref. No.: 9792915

June 19, 2023

Mr. George Chiu
Manager
NATION MANUFACTURING & INDUSTRIAL PRODUCTS CORPORATION
Prenza I, Marilao, Bulacan

Sir

Please be notified that the bid under AOQ No. 2023-06-0028 for the Proposed distribution line - Tiguman Brgy. Hall Road, Brgy. Tiguman, Digos City is awarded to **NATION MANUFACTURING & INDUSTRIAL PRODUCTS CORPORATION** as the Lowest Calculated Responsive Bidder in the amount of **Thirty Five Thousand Seven Hundred Fifty Pesos (Php 35,750.00)** 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. DAUS
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 : **NATION MANUFACTURING & INDUSTRIAL PRODUCTS CORPORATION**
 Address : Prenza I, Marilao, Bulacan

P.O. No. : **2023-06-0253**
 Date : June 19, 2023

T.I.N : 230-142-886-000 V
 Mode of Procurement : Small Value Procurement

End User : Construction & Maintenance Division
 P.R. No. : **2023-05-0014**
 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 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
1	25	length/s	Pipe uPVC 75mm dia. x 6.0mm with Rubber Ring, series-10 (Class 100) (PNS 65:1993)	1,430.00	35,750.00
*** Nothing Follows ***					
(Total Amount in Words) Thirty Five Thousand Seven Hundred Fifty Pesos				TOTAL	Php 35,750.00

***subject to applicable tax/es*

Purpose: Proposed distribution line - Tiguman Brgy. Hall Road, Brgy. Tiguman, Digos City

Funds Available:

GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B

Date: 06.20.23

2023-01-009

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