



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No.: 2023-06-0022
PhilGEPS Ref. No.: 9792915

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. 2023-06-0029 for the Proposed distribution line - Tiguman Brgy. Hall Road, Brgy. Tiguman, Digos City is awarded to **ABELTRADE ENTERPRISES CORPORATION** as the Lowest Calculated Responsive Bidder in the amount of **Eleven Thousand Six Hundred Fifty Three Pesos (Php 11,653.00)** 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 : ABELTRADE ENTERPRISES CORPORATION	P.O. No. : 2023-06-0254
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. : 2023-05-0014
	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
3	1	pc/s.	Elbow CI-MJ 75mm dia. x 90 deg. for PVC with BNG	2,950.00	2,950.00
4	2	pc/s.	Tee CI-MJ 75mm dia. for PVC with BNG	3,770.00	7,540.00
8	1	pc/s.	End Plug 75mm dia. for PVC, C.I. M.J., with BNG	1,163.00	1,163.00
*** Nothing Follows ***					
(Total Amount in Words) Eleven Thousand Six Hundred Fifty Three Pesos				TOTAL	Php 11,653.00

***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

2023-06-19

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

(Signature Over Printed Name)

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