

DIGOS WATER DISTRICT

NOTICE OF AWARD

Type:

Public Bidding (PB)

/

Alternative Mode (AM)

NOA Ref. No.:

2023-06-0025

PhilGEPS Ref. No.:

9792351

June 20, 2023

Ms. Cristina A. de Guzman Manager CARAGA PLUMBING CONCEPTS Lorna de Gato, Marilao Bulacan

Ma'am

Please be notified that the bid under AOQ No. 2023-06-0025 for the Proposed distribution line - Tiguman Road, Brgy_Tiguman, Digos City is awarded to **CARAGA PLUMBING CONCEPTS** as the Lowest Calculated Responsive Bidder in the amount of **Thirty Thousand Nine Hundred Thirty One Pesos (Php 30,931.00)** 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 fruly yours,

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: CARAGA PLUMBING CONCEPTS

P.O. No. : 2023-06-0257

Address : Lorna de Gato, Marilao Bulacan

End User: Construction & Maintenance Division

T.I.N

: 224-715-315-000 V

Mode of Procurement: Small Value Procurement

P.R. No. : 2023-05-0017

Date

Date

: May 15, 2023

; June 20, 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.

Payment Term: 30 Days

: 45 days upon receipt of P.O. Date of Delivery

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
2	1	pc/s.	Elbow CI-MJ 50mm dia. x 90 deg. for PVC with BNG	1,929.00	1,929.00
3	1	pc/s.	Tee CI-MJ 100mm dia. for PVC with BNG	5,122.00	5,122.00
5	1	pc/s.	Coupling Reducer CI-MJ 100mm dia. x 75mm dia. for PVC with BNG	2,909.00	2,909.00
6	1	pc/s.	End Plug CI MJ 100mm dia with BNG for PVC	1,537.00	1,537.00
9	1	pc/s.	Valve Gate, CI-MJ 100mm dia. for PVC with Rubber Disc	10,341.00	10,341.00
10	1	pc/s.	Valve Gate, CI-MJ 75mm dia. for PVC with Rubber Disc	6,897.00	6,897.00
11	2	pc/s.	Valve Box Cover C.I. 150mm dia.	1,098.00	2,196.00
		,	*** Nothing Follows ***		
(Total Amount in Words) Thirty Thousand Nine Hundred Thirty One Pesos			TOTAL	Php 30,931.00	

**subject to applicable tax/es

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

Funds Available:

GEM BERNADINE F. DACQUEL

Financial Planning Specialist B

Date: 0 . 23

2023-01-010

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

(Signature Over Printed Name)

General Manager 06-21-25

Date:

Date Approved:

Telefax no: +63 (082) 553-8742

Rizal Avenue, Zone 2, Digos City 8002 Davao del Sur, Philippines

NV Reg. TIN: 000-570-921-0000

Email-add: dwdprocurement@gmail.com