



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-06-0027  
PhilGEPS Ref. No. : 9791088

June 27, 2023

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

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-06-0034 for the Proposed distribution line - Manggahan Relocation, Brgy. Matti, Digos City is awarded to **JNT-DEL SUR HARDWARE** as the Lowest Calculated Responsive Bidder in the amount of **Three Thousand Six Hundred Sixty Three Pesos (Php 3,663.00)** 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. : 2023-06-0268
Date : June 26, 2023

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

End User : Construction & Maintenance Division
P.R. No. : 2023-05-0018
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

Table with 5 columns: Item No., Quantity, Unit, Item Description, Unit Cost, Amount. Includes items like Pipe GI 75mm dia. x 3.0m, Paint, Epoxy Primer, Cement, Portland, 40 kgs./bag. Total amount: 3,663.00.

(Total Amount in Words) Three Thousand Six Hundred Sixty Three Pesos TOTAL Php 3,663.00 \*\*subject to applicable tax/es

Purpose: Proposed distribution line - Manggahan Relocation, Brgy. Matti, Digos City

Funds Available: GEM BERNADINE F. DACQUEL, Financial Planning Specialist B, Date: 06.27.23

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. FELDOMINO A. DAUB, General Manager

Date: Date Approved : 06/29/23

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