



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-06-0029  
PhilGEPS Ref. No. : 9792351

June 27, 2023

**NERIA Z. TAN**

Representative

**JNT-DEL SUR HARDWARE**

2023 Rizal Ave., Zone 2, Digos City

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-06-0035 for the Proposed distribution line - Tiguman Road, Brgy. Tiguman, 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**

P.O. No. : **2023-06-0270**

Address : 2023 Rizal Ave., Zone 2, Digos City

Date : June 26, 2023

T.I.N : 177-538-676-0000-V

End User : Construction & Maintenance Division

Mode of Procurement : Small Value Procurement

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

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
12	1	pc/s.	Pipe GI 75mm (3") dia. x 3.0m, sch. 40	2,937.00	2,937.00
14	1	lot/s	Paint, Epoxy Primer (.25 quarts)	305.00	305.00
15	1	lot/s	Paint, Epoxy Reducer (.25 quarts)	195.00	195.00
17	1	bag/s	Cement, Portland, 40 kgs./bag	226.00	226.00
*** Nothing Follows ***					
(Total Amount in Words) <b>Three Thousand Six Hundred Sixty Three Pesos</b>				<b>TOTAL</b>	<b>Php 3,663.00</b>

\*\*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: 06.27.23

2023-01-6/0

*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 : 06/29/23



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**