



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-06-0031
PhilGEPS Ref. No. : 9792915

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. 2023-06-0039 for the Proposed distribution line - Tiguman Brgy. Hall Road, Brgy. Tiguman, Digos City is awarded to **JNT-DEL SUR HARDWARE** as the Lowest Calculated Responsive Bidder in the amount of **Three Thousand One Hundred Fifty Six Pesos (Php 3,156.00)** 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. : 2023-06-0272
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. : 2023-05-0014
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
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 for Pipe GI 75mm dia. and Cement, Portland, 40 kgs./bag. Total amount: 3,156.00.

**subject to applicable tax/es

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

Funds Available:
Signature of 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,
Signature of ENGR. FELMINO A. DAUB
General Manager

Date:
Date Approved :

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