

DIGOS WATER DISTRICT

NOTICE OF AWARD

Type: Public Bidding (PB)

// Alternative Mode (AM)

NOA Ref. No.: 2023-06-0032

PhilGEPS Ref. No.: 9792915

June 27, 2023

MARIZ MATA

Representative

DAVAO HOME BUILDERS CENTER

Magsaysay St., Zone 3, Digos City, Davao del Sur

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 **DAVAO HOME BUILDERS CENTER** as the Lowest Calculated Responsive Bidder in the amount of **Three Thousand Three Hundred Sixty Six Pesos and 50/100 (Php 3,366.50)** 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,

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: DAVAO HOME BUILDERS CENTER

P.O. No.: 2023-06-0273

Address : Magsaysay St., Zone 3, Digos City, Davao del Sur

; June 26, 2023

T.I.N

: 160-903-173-0000-V

End User: Construction & Maintenance Division

Mode of Procurement: Small Value Procurement

P.R. No. : 2023-05-0014

Date

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
14	1	pc/s.	Pipe B.I. 75mm dia x 3.0m, sch. 40	3,366.50		3,366.50
			*** Nothing Follows ***			
(Total Amount in Words)		Three Thousand Three Hundred Sixty Six Pesos and 50/100		TOTAL	Php	3,366.50

**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:

06.27.23

2023-61-009

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

(Signature Over Printed Name)

General Manager 04/29/23

Date:

Date Approved:

Telefax no: +63 (082) 553-8742

Email-add: dwdprocurement@gmail.com



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

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