



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-06-0033
PhilGEPS Ref. No. : 9792915

June 27, 2023

MS. GINA NITUDIO

Representative

BAJALLA HARDWARE & CONSTRUCTION SUPPLY

Rizal Avenue, Zone III, 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 **BAJALLA HARDWARE & CONSTRUCTION SUPPLY** as the Lowest Calculated Responsive Bidder in the amount of **Six Hundred Fifty Pesos (Php 650.00)** 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 : **BAJALLA HARDWARE & CONSTRUCTION SUPPLY** P.O. No. : **2023-06-0274**
 Address : Rizal Avenue, Zone III, Digos City Date : June 26, 2023

T.I.N : 940-016-730-0000 V End User : Construction & Maintenance Division
 Mode of Procurement : Small Value Procurement 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 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
15	1	lot/s	Paint, Epoxy Primer (.25 quarts)	295.00	295.00
16	1	lot/s	Paint, Epoxy Reducer (.25 quarts)	355.00	355.00
*** Nothing Follows ***					
(Total Amount in Words) Six Hundred Fifty Pesos				TOTAL	Php 650.00

**subject to applicable tax/es

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

Funds Available:

[Signature]
GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B
 Date: *06.27.23* *2023-01-009*

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,
 (Signature Over Printed Name) **ENGR. FELDOMINO A. DAUB**
General Manager

Date: _____ Date Approved : *06/29/23*

Rizal Avenue, Zone 2, Digos City **NV Reg. TIN:** 000-570-921-0000 **Telefax no:** +63 (082) 553-8742
 8002 Davao del Sur, Philippines **Email-add:** dwdprocurement@gmail.com