



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-07-0002  
PhilGEPS Ref. No. : 9814212

July 03, 2023

**Ms. Venus D. Velasco**

Store Supervisor

**ACE HARDWARE PHILIPPINES, INC.**

2nd Floor SM City Davao, Quimpo Boulevard, Ecoland, Davao City

Ma'am

Please be notified that the bid under AOQ No. 2023-06-0023 for the For painting of Pump Station No. 1 Reservoir at Public Market, Luna St., Digos City is awarded to **ACE HARDWARE PHILIPPINES, INC.** as the Lowest Calculated Responsive Bidder in the amount of **Eleven Thousand Seven Hundred Twenty One Pesos (Php 11,721.00)** 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 : <b>ACE HARDWARE PHILIPPINES, INC.</b>	P.O. No. : <b>2023-07-0276</b>
Address : <u>2nd Floor SM City Davao, Quimpo Boulevard, Ecoland, Davao City</u>	Date : <u>July 03, 2023</u>
T.I.N : <u>200-035-311-000 V</u>	End User : <u>Water Resources Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : <b>2023-05-0027</b>
	Date : <u>May 22, 2023</u>

Gentlemen : Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery : <u>WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT</u>	Delivery Term : <u>45 Days upon receipt of the P.O.</u>
Date of Delivery : <u>45 days upon receipt of P.O.</u>	Payment Term : <u>30 Days</u>

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
6	3	gal.	Concrete Epoxy	3,669.00	11,007.00
12	6	set/s	Paint Roller w/ mixing pan, #6	119.00	714.00
*** Nothing Follows ***					
(Total Amount in Words) <b>Eleven Thousand Seven Hundred Twenty One Pesos</b>				<b>TOTAL</b>	<b>Php 11,721.00</b>

\*\*subject to applicable tax/es

Purpose: For painting of Pump Station No. 1 Reservoir at Public Market, Luna St., Digos City

Funds Available:

**GEM BERNADINE F. DACQUEL**  
Financial Planning Specialist B

Date: 07.04.23 002-56213030-11

*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 : JUL 04 2023

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