



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-07-0004  
PhilGEPS Ref. No. : 9867435

July 03, 2023

**Ms. Jessica Mancao**  
Sales and Marketing Department  
**TECHNO-TRADE RESOURCES, INC.**  
R. Castillo St., Agdao, Davao City

Ma'am

Please be notified that the bid under AOQ No. 2023-06-0050 for the For repair and maintenance of pipelines is awarded to **TECHNO-TRADE RESOURCES, INC.** as the Lowest Calculated Responsive Bidder in the amount of **Eighty Six Thousand Sixteen Pesos (Php 86,016.00)** 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. DABB**  
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 : **TECHNO-TRADE RESOURCES, INC.**  
 Address : R. Castillo St., Agdao, Davao City

P.O. No. : **2023-07-0281**  
 Date : July 03, 2023

T.I.N : 000-065-416-000V  
 Mode of Procurement : Small Value Procurement

End User : Construction & Maintenance Division  
 P.R. No. : **2023-06-0007**  
 Date : June 06, 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
1	150	pc/s.	Pipe uPVC 50mm dia. x 6.0mm with Rubber Ring, series 10 (Class 100), ISO (PNS 65:1993)	573.44	86,016.00
			*** Nothing Follows ***		
(Total Amount in Words) <b>Eighty Six Thousand Sixteen Pesos</b>				<b>TOTAL</b>	<b>Php 86,016.00</b>

*\*\*subject to applicable tax/es*

Purpose: For repair and maintenance of pipelines

Funds Available:

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

Date: 07.04.23

003-50213030-11 (MPL)

*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

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

**Telefax no: +63 (082) 553-8742**

**Email-add: dwdprocurement@gmail.com**