



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-07-0006
PhilGEPS Ref. No. : 9826038

July 03, 2023

Mr. Wilky Arches Avello

Manager

ABELTRADE ENTERPRISES CORPORATION

Ground Floor 76 Rockville Ave., Rockville 1 Subd., San Bartolome, Quezon City

Sir

Please be notified that the bid under AOQ No. 2023-06-0051 for the Tools for maintenance and construction is awarded to **ABELTRADE ENTERPRISES CORPORATION** as the Lowest Calculated Responsive Bidder in the amount of **Forty Eight Thousand Four Hundred Fifty Pesos (Php 48,450.00)** 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 : ABELTRADE ENTERPRISES CORPORATION	P.O. No. : 2023-07-0283
Address : Ground Floor 76 Rockville Ave., Rockville 1 Subd., San Bartolome, Quezon City	Date : July 03, 2023
T.I.N. : 620-290-348-00000 V	End User : Construction & Maintenance Division
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-05-0034
	Date : May 29, 2023

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 : 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	10	unit/s	Pipe Wrench # 10, rigid	2,350.00	23,500.00
2	10	unit/s	Pipe Wrench # 12, rigid	2,495.00	24,950.00
			*** Nothing Follows ***		
(Total Amount in Words) Forty Eight Thousand Four Hundred Fifty Pesos				TOTAL	Php 48,450.00

**subject to applicable tax/es

Purpose: Tools for maintenance and construction

Funds Available:

Bernadine F. Dacquel
GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B

Date: 07-04-23 003-570203210

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,

Felomino A. Daub
ENGR. FELOMINO A. DAUB
 General Manager

(Signature Over Printed Name)

Date: _____ Date Approved : **JUL 04 2023**