



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-07-0007
PhilGEPS Ref. No. : 9826038

July 03, 2023

Manager
DAVAO CATHAY PARTS & HARDWARE, INC.
Magsaysay Avenue, Davao City

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-06-0051 for the Tools for maintenance and construction is awarded to **DAVAO CATHAY PARTS & HARDWARE, INC.** as the Lowest Calculated Responsive Bidder in the amount of **Ninety Two Thousand Forty Pesos (Php 92,040.00)** 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 : DAVAO CATHAY PARTS & HARDWARE, INC.	P.O. No. : 2023-07-0284
Address : <u>Magsaysay Avenue, Davao City</u>	Date : <u>July 03, 2023</u>
T.I.N : <u>000-074-483-000 V</u>	End User : <u>Construction & Maintenance Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-05-0034
	Date : <u>May 29, 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
4	6	pc/s.	Pipe Threader, 3/4" dia. with Handle, Heavy Duty, rigid	15,340.00	92,040.00
*** Nothing Follows ***					
(Total Amount in Words) Ninety Two Thousand Forty Pesos				TOTAL	Php 92,040.00

**subject to applicable tax/es

Purpose: Tools for maintenance and construction

Funds Available:

GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B
 Date: 07.04.23 003-56203210

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