



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-07-0008
PhilGEPS Ref. No. : 9826038

July 03, 2023

Manager
MEG ENTERPRISES
P54 B2 S.I.R. Phase 1, Bucana, Talomo District, 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 **MEG ENTERPRISES** as the Lowest Calculated Responsive Bidder in the amount of **One Hundred Thirteen Thousand One Hundred Pesos (Php 113,100.00)** 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 : MEG ENTERPRISES	P.O. No. : 2023-07-0285
Address : P54 B2 S.I.R. Phase 1, Bucana, Talomo District, Davao City	Date : <u>July 04, 2023</u>
T.I.N : 240-419-396-001 V	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
3	6	pc/s.	Pipe Threader, 1/2" dia. with Handle, Heavy Duty, rigid	16,000.00	96,000.00
5	3	pc/s.	Pneumatic Jack Hammer Bit, 25mm hexagonal x 410mm (110mm stopper ring)	5,700.00	17,100.00
*** Nothing Follows ***					
(Total Amount in Words) One Hundred Thirteen Thousand One Hundred Pesos				TOTAL	Php 113,100.00

**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

003-2020326

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,

ENGR. FELICIANO A. DAUB

General Manager

(Signature Over Printed Name)

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