

#### DIGOS WATER DISTRICT

# **NOTICE OF AWARD**

Type: Public Bidding (PB)

// Alternative Mode (AM)

NOA Ref. No.: 2023-07-0009

PhilGEPS Ref. No.: 9912528

July 25, 2023

Mr. Raul O. Subaan
Manager
DIWACO MULTIPURPOSE COOPERATIVE
Rizal Avenue, Digos City

Sir

Frease be notified that the bid under AOQ No. 2023-07-0006 for the For the conduct of Workshop/Writeshop on Vision, Mission and Core Values is awarded to **DIWACO MULTIPURPOSE COOPERATIVE** as the Lowest Calculated Responsive Bidder in the amount of **Seventy Nine Thousand Nine Hundred Ninety Pesos (Php 79,990.00)** 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,

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: DIWACO MULTIPURPOSE COOPERATIVE

P.O. No. : 2023-07-0293 : July 25, 2023

Address : Rizal Avenue, Digos City

T.I.N

: 005-635-267-000-NV

End User: Human Resource Division

Mode of Procurement: Small Value Procurement

P.R. No. : 2023-06-0022

Date

Date

: June 27, 2023

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

Place of Delivery : VENUE BY REQUISITIONER .

Delivery Term: On the day/s of the event \

Date of Delivery : On the day/s of the event

Payment Term: Upon completion of documentary

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	1	lot/s	Packed snacks and meals good for 40 pax for the conduct of Workshop/Writeshop on Vision, Mission and Core Values.  Duration/ Date: 3 days - date to be announced  MENU:  1st Day:     AM Snacks - Palabok and drinks     Lunch - Rice, Beef Steak, Chopsuey, Grilled Tuna, Salad, Drinks, Soup     PM Snacks - Sandwich and drinks  2nd Day:     AM Snacks - Spaghetti and drinks     Lunch - Rice, Afritada, Bam-i, Buttered Chicken, Salad, Drinks, Soup	79,990.00	79,990.00
				SUBTOTAL	79,990.00

Purpose: For the conduct of Workshop/Writeshop on Vision, Mission and Core Values

Funds Available:

# DINEF. DACQUEL

Financial Planning Specialist B

Date:

07.26.23

009 - 50202010 a

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. FELOMINO A. DAUB

General Manager 07-26-23

Date:

Date Approved:

Rizal Avenue, Zone 2, Digos City 8002 Davao del Sur, Philippines

(Signature Over Printed Name)

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

Telefax no: +63 (082) 553-8742

Email-add: dwdprocurement@gmail.com



### **DIGOS WATER DISTRICT**

# PURCHASE ORDER

Supplier: DIWACO MULTIPURPOSE COOPERATIVE P.O. No. : 2023-07-0293 : July 25, 2023 Date Address: Rizal Avenue, Digos City T.I.N : 005-635-267-000-NV End User: Human Resource Division P.R. No. : 2023-06-0022 Mode of Procurement: Small Value Procurement ; June 27, 2023 Date Gentlemen: Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: VENUE BY REQUISITIONER Delivery Term: On the day/s of the event

Payment Term: Upon completion of documentary Date of Delivery : On the day/s of the event

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
			PM Snacks - Puto/Suman and juice		
			3rd Day:  AM Snacks - Hamburger and Lemon Juice Lunch - Rice, Cordon Bleu, Lechon Kawali, Crispy Fry Noodles, Salad, Drinks, Soup PM Snacks - Empanada and Juice		-
			*** Nothing Follows ***		

SUBTOTAL 79,990.00 (Total Amount in Words) | Seventy Nine Thousand Nine Hundred Ninety Pesos TOTAL Php 79,990.00

\*\*subject to applicable tax/es

Purpose: For the conduct of Workshop/Writeshop on Vision, Mission and Core Values

Funds Available:

GEM BERNADINE F. DACQUEL

Financial Planning Specialist B

Date: 07-26,23 009-50202010

In case of failure to make the full delivery within the time specified above, a penalty of greatenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

ENGR. EELOMINO A. DAUB

General Manager

Date:

Date Approved:



Rizal Avenue, Zone 2, Digos City 8002 Davao del Sur, Philippines

(Signature Over Printed Name)

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