



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-07-0010
PhilGEPS Ref. No. : 9513309

July 25, 2023

Mr. Ricky Preciona
Manager
TRIPLE PRINCESS MACHINE SHOP
Lapu-Lapu Superhighway, Aplaya, Digos City

Sir

Please be notified that the bid under AOQ No. 2023-07-0007 for the For installation and maintenance of fire hydrants is awarded to **TRIPLE PRINCESS MACHINE SHOP** as the Lowest Calculated Responsive Bidder in the amount of **Seven Thousand Two Hundred Pesos (Php 7,200.00)** 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 : TRIPLE PRINCESS MACHINE SHOP	P.O. No. : 2023-07-0294
Address : <u>Lapu-Lapu Superhighway, Aplaya, Digos City</u>	Date : <u>July 25, 2023</u>
T.I.N : <u>124-930-740-000 V</u>	End User : <u>Construction & Maintenance Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-02-0007
	Date : <u>February 15, 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
5	40	end/s	Threading of 75mm GI Pipe	180.00	7,200.00
			*** Nothing Follows ***		
(Total Amount in Words) Seven Thousand Two Hundred Pesos				TOTAL	Php 7,200.00

**subject to applicable tax/es

Purpose: For installation and maintenance of fire hydrants

Funds Available:


GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B

Date: 07-26-23

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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. FELMINO A. DAUB

General Manager

Date:

Date Approved : 07-20-23



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