

DIGOS WATER DISTRICT

NOTICE OF AWARD

Public Bidding (PB) Type: Alternative Mode (AM) NOA Ref. No.: 2023-07-0011 9949315

PhilGEPS Ref. No.:

July 26, 2023

Ms. Princess O. Malingo Manager AK AND J GOLDEN CHEMICALS CORPORATION B8 L2, Malupiha, Malagamot, Brgy, Panacan, Davao City

Ma'am

Please be notified that the bid under AOQ No. 2023-07-0010 for the To be used on pump stations is awarded to AK AND J GOLDEN CHEMICALS CORPORATION as the Lowest Calculated Responsive Bidder in the amount of Three Hundred Thirty Thousand Pesos (Php 330,000.00) 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

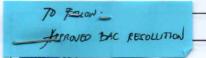


OGM: +63 (082) 553-2872

GSO: +63 (082) 553-8742



digoswaterdistrict@gmail.com dwdprocurement@gmail.com



DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier: AK AND J GOLDEN CHEMICALS CORPORATION

P.O. No. : 2023-07-0296

Address: B8 L2, Malupiha, Malagamot, Brgy. Panacan, Davao

City

End User: Water Resources Division

: July 26, 2023

T.I.N : 771-325-533-000 V

P.R. No. : 2023-07-0004

Mode of Procurement: Small Value Procurement

Date

Date

July 10, 2023

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

Place of Delivery: WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT, Delivery Term: 15 Days upon receipt of the P.O.

Date of Delivery : 15 days upon receipt of the P.O. .

Payment Term: 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost		Amount
1	60	drum/s	Calcium Hypochlorite (granular chlorine) » 45 kilograms, 70% » With NSF ANSI 60 Certification » With Material Safety Data Sheet » With lab test result with at least 70% chlorine » Inventory must be readily available » Delivery must be done 15 days after the receipt of the Purchase Order	5,500.00		330,000.00
			*** Nothing Follows ***			
(Total Amount in Words) Three Hundred Thirty Thousand Pesos			TOTAL	Php	330,000.00	

**subject to applicable tax/es

Purpose: To be used on pump stations

Funds Available:

NE F. DACOUEL

Financial Planning Specialist B

Date:

07.28.23

002 - 50203130

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. FELGATINO A. DAUB

(Signature Over Printed Name)

General Manager

Date:

Date Approved:

Telefax no: +63 (082) 553-8742

07-28-23

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

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

Email-add: dwdprocurement@gmail.com

FM-PRO-16