



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No.: 2023-07-0011
PhilGEPS Ref. No.: 9949315

July 26, 2023

Ms. Princess O. Malinao

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,

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

70 Follow

APPROVED DAC RESOLUTION

DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier : **AK AND J GOLDEN CHEMICALS CORPORATION**

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

Date : **July 26, 2023**

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

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

End User : **Water Resources Division**

Mode of Procurement : **Small Value Procurement**

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

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:

GEM BERNADINE F. DACQUEL

Financial Planning Specialist B

Date: **07.28.23**

002 - 50200120

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 :

07-28-23



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