



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-07-0012
PhilGEPS Ref. No. : 9912593

July 26, 2023


Ms. Christy G. Saavedra
Manager
EBAL GENERAL MERCHANDISE
Rizal Avenue, Digos City

Ma'am

Please be notified that the bid under AOQ No. 2023-07-0011 for the Office Supplies use is awarded to **EBAL GENERAL MERCHANDISE** as the Lowest Calculated Responsive Bidder in the amount of **Seven Thousand Eight Hundred Pesos (Php 7,800.00)** 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 : EBAL GENERAL MERCHANDISE	P.O. No. : 2023-07-0297
Address : Rizal Avenue, Digos City	Date : July 26, 2023
T.I.N : _____	End User : Customer Accounts Division
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-06-0025
	Date : June 27, 2023

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

Place of Delivery : <u>DIGOS WATER DISTRICT, RIZAL AVENUE,</u>	Delivery Term : 45 Days upon receipt of the P.O. \
Date of Delivery : <u>45 days upon receipt of P.O.</u>	Payment Term : 30 Days \

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	15 \	pc/s.	Glue, (Super) Adhesive \	58.00 \	870.00 \
3	33 \	pc/s.	Ribbon Cartridge for Epson LQ-310 printer \	210.00 \	6,930.00 \
			*** Nothing Follows ***		
(Total Amount in Words)			Seven Thousand Eight Hundred Pesos	TOTAL	Php 7,800.00

**subject to applicable tax/es

Purpose: Office Supplies use

Funds Available:


GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B

Date: 07.28.23

007 - 50203010

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. FELICIANO 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