



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-07-0013  
PhilGEPS Ref. No. : 9912593

July 26, 2023

**Ms. Viah Austria**  
Manager  
**LASERVIEW TRADING**  
Sta. Rosa City, Laguna

Ma'am

Please be notified that the bid under AOQ No. 2023-07-0011 for the Office Supplies use is awarded to **LASERVIEW TRADING** as the Lowest Calculated Responsive Bidder in the amount of **Eighteen Thousand One Hundred Ninety Three Pesos (Php 18,193.00)** 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,

  
**FELOMING 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 : **LASERVIEW TRADING** P.O. No. : **2023-07-0298**  
 Address : Sta. Rosa City, Laguna Date : July 26, 2023

T.I.N : 312-084-102-000 NV End User : Customer Accounts Division  
 Mode of Procurement : Small Value Procurement 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 : DIGOS WATER DISTRICT, RIZAL AVENUE, Delivery Term : 45 Days upon receipt of the P.O.  
 Date of Delivery : 45 days upon receipt of P.O. Payment Term : 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
4	7	box/es	Toner Cart #79A for HP Pro M12A Printer	2,599.00	18,193.00
			*** Nothing Follows ***		
(Total Amount in Words)			<b>Eighteen Thousand One Hundred Ninety Three Pesos</b>	<b>TOTAL</b>	<b>Php 18,193.00</b>

\*\*subject to applicable tax/es

Purpose: Office Supplies use

Funds Available:  
  
**GEM BERNADINE F. DACQUEL**  
 Financial Planning Specialist B  
 Date: 07.26.23 807 - 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. FELDOMINO 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**