



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No.: 2023-08-0002  
PhilGEPS Ref. No.: 9888292

August 03, 2023

**MS. MIA FLORES**

Representative

**CHEMISE GARMENTS & TAILORING**

Purok Maabi-abihon Tres de Mayo, Digos City

Ma'am,

Please be notified that the bid under AOQ No. 2023-08-0003 for the Working shirt for Pakyawan workers is awarded to **CHEMISE GARMENTS & TAILORING** as the Lowest Calculated Responsive Bidder in the amount of **Seventy Two Thousand Pesos (Php 72,000.00)** 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



# DIGOS WATER DISTRICT

# PURCHASE ORDER

Supplier : <b>CHEMISE GARMENTS &amp; TAILORING</b>	P.O. No. : <b>2023-08-0306</b>
Address : Purok Maabi-abihon Tres de Mayo, Digos City	Date : August 03, 2023
T.I.N : 413-261-710-0000-V	End User : Construction & Maintenance Division
Mode of Procurement : Small Value Procurement	P.R. No. : <b>2023-06-0014</b>
	Date : June 19, 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
1	120	pc/s.	Working Shirt, long sleeve, reflectorized with DWD logo	600.00	72,000.00
*** Nothing Follows ***					
(Total Amount in Words) <b>Seventy Two Thousand Pesos</b>				<b>TOTAL</b>	<b>Php 72,000.00</b>

\*\*subject to applicable tax/es

Purpose: Working shirt for Pakyawan workers

Funds Available:

**GEM BERNADINE F. DACQUEL**  
 Financial Planning Specialist B

Date: 08.03.23

003 - 50203990

*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. FELOMINO A. DAUB**

General Manager

(Signature Over Printed Name)

Date:

Date Approved :

8-07-23



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