



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-08-0003  
PhilGEPS Ref. No. : 9732136

August 03, 2023

**MR. RONILO UBALDO**  
Representative  
**UR HOME AID HARDWARE**  
Luna Ext., Digos City

Sir,

Please be notified that the bid under AOQ No. 2023-08-0007 for the For maintenance and construction works is awarded to **UR HOME AID HARDWARE** as the Lowest Calculated Responsive Bidder in the amount of **Four Thousand Seven Hundred Forty Pesos (Php 4,740.00)** 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 : UR HOME AID HARDWARE
Address : Luna Ext., Digos City

P.O. No. : 2023-08-0307
Date : August 03, 2023

T.I.N : 945-600-828-000 NV
Mode of Procurement : Small Value Procurement

End User : Construction & Maintenance Division
P.R. No. : 2023-04-0018
Date : April 27, 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
Date of Delivery : 45 days upon receipt of P.O.

Delivery Term : 45 Days upon receipt of the P.O.
Payment Term : 30 Days

Table with 6 columns: Item No., Quantity, Unit, Item Description, Unit Cost, Amount. Row 1: 11, 3, pc/s, Hammer Drill bit for concrete/ masonry, 20mm dia. x 400mm, 1,580.00, 4,740.00. Summary row: (Total Amount in Words) Four Thousand Seven Hundred Forty Pesos, TOTAL Php 4,740.00

\*\*subject to applicable tax/es

Purpose: For maintenance and construction works

Funds Available:

GEM BERNADINE F. DACQUEL
Financial Planning Specialist B

Date: 8.13.23

003 - 56203990

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. FELONINO A. DAUB

General Manager

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