



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-08-0004
PhilGEPS Ref. No. : 9888207

August 03, 2023

Ms. Merly Nuesca Tamboboy
Manager
BAJALLA HARDWARE & CONSTRUCTION SUPPLY
Rizal Avenue, Zone III, Digos City

Ma'am

Please be notified that the bid under AOQ No. 2023-08-0006 for the Materials and supplies for maintenance work is awarded to **BAJALLA HARDWARE & CONSTRUCTION SUPPLY** as the Lowest Calculated Responsive Bidder in the amount of **Thirty Two Thousand One Hundred Forty Five Pesos (Php 32,145.00)** 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 : BAJALLA HARDWARE & CONSTRUCTION SUPPLY	P.O. No. : 2023-08-0308
Address : Rizal Avenue, Zone III, Digos City	Date : August 03, 2023
T.I.N : 940-016-730-0000 V	End User : Construction & Maintenance Division
Mode of Procurement : Small Value Procurement	P.R. No. : 2023-06-0013
	Date : June 19, 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 : 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	30	pc/s.	Shovel (Tombo), original, round tip	620.00	18,600.00
3	15	box/es	Welding Electrode, AWS, E7018, (5kgs./ box)	810.00	12,150.00
5	3	pc/s.	Welding Rod Handle, Heavy Duty	465.00	1,395.00
*** Nothing Follows ***					
(Total Amount in Words) Thirty Two Thousand One Hundred Forty Five Pesos				TOTAL	Php 32,145.00

**subject to applicable tax/es

Purpose: Materials and supplies for maintenance work

Funds Available:

GEM BERNADINE F. DACQUEL

Financial Planning Specialist B

Date: 08-07-23

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. FELMINO A. DAUB

General Manager

(Signature Over Printed Name)

Date:

Date Approved : 08-07-23



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