



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-08-0005
PhilGEPS Ref. No. : 9888207

August 03, 2023

Ms. Nelia Z. Tan
Manager
JNT-DEL SUR HARDWARE
2023 Rizal Ave., Zone 2, 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 **JNT-DEL SUR HARDWARE** as the Lowest Calculated Responsive Bidder in the amount of **Fifty Thousand Twenty Five Pesos (Php 50,025.00)** 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 : JNT-DEL SUR HARDWARE	P.O. No. : 2023-08-0309
Address : 2023 Rizal Ave., Zone 2, Digos City	Date : August 03, 2023
T.I.N : 177-538-676-0000-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
2	30	box/es	Welding Electrode, 3.2 dia. x 350mm (5 kgs./box), ordinary	400.00	12,000.00
6	15	mtr/s.	Welding cable, 20mm diameter	210.00	3,150.00
7	15	sheet/s	Plywood, Marine, 12mm, class A, 1.2 x 2.4 x 12mm (4ft x 8ft)	1,860.00	27,900.00
8	15	pc/s.	Bar, Angle 1/2, 4mm x 25mm x 25mm (1/4 x 1 x 1)	465.00	6,975.00
*** Nothing Follows ***					
(Total Amount in Words) Fifty Thousand Twenty Five Pesos				TOTAL	Php 50,025.00

**subject to applicable tax/es

Purpose: **Materials and supplies for maintenance work**

Funds Available:

Gem Bernadine F. Daquel
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,

Felomino A. Daub
ENGR. FELOMINO A. DAUB

General Manager

(Signature Over Printed Name)

Date:

Date Approved : **8-7-23**



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