



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-08-0006  
PhilGEPS Ref. No. : 9888207

August 03, 2023

Mr. Ronilo Ubaldo  
Manager  
UR HOME AID HARDWARE  
Luna Ext., Digos City

Sir

Please be notified that the bid under AOQ No. 2023-08-0006 for the Materials and supplies for maintenance work is awarded to **UR HOME AID HARDWARE** as the Lowest Calculated Responsive Bidder in the amount of **Four Thousand Five Hundred Seventy Five Pesos (Php 4,575.00)** 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 : **UR HOME AID HARDWARE**  
 Address : Luna Ext., Digos City

P.O. No. : **2023-08-0310**  
 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. : **2023-06-0013**  
 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  
 Date of Delivery : 45 days upon receipt of P.O.

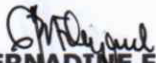
Delivery Term : 45 Days upon receipt of the P.O.  
 Payment Term : 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
4	15	box/es	Welding Electrodes, AWS, A5.1 E6013 (2.5 kgs./box)	225.00	3,375.00
9	20	pc/s.	Paint Brush 2"	30.00	600.00
11	20	pc/s.	Brush, Steel #8	30.00	600.00
*** Nothing Follows ***					
(Total Amount in Words) <b>Four Thousand Five Hundred Seventy Five Pesos</b>				<b>TOTAL</b>	<b>Php 4,575.00</b>

*\*\*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,

(Signature Over Printed Name)

  
**ENGR. FELOMINO A. DAUB**

General Manager

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](mailto:dwdprocurement@gmail.com)