



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-08-0007  
PhilGEPS Ref. No. : 9888207

August 03, 2023

Mr. Wilky Arches Abello

Manager

ABELTRADE ENTERPRISES CORPORATION

Ground Floor 76 Rockville Ave., Rockville 1 Subd., San Bartolome, Quezon 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 **ABELTRADE ENTERPRISES CORPORATION** as the Lowest Calculated Responsive Bidder in the amount of **Three Thousand Nine Hundred Thirty Six Pesos (Php 3,936.00)** 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>ABELTRADE ENTERPRISES CORPORATION</b>	P.O. No. : <b>2023-08-0311</b>
Address : Ground Floor 76 Rockville Ave., Rockville 1 Subd., San Bartolome, Quezon City	Date : August 03, 2023
T.I.N : 620-290-348-00000 V	End User : Construction & Maintenance Division
Mode of Procurement : Small Value Procurement	P.R. No. : <b>2023-06-0013</b>
	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
10	10	pc/s.	Paint, Brush 4"	67.00	670.00
12	20	pc/s.	Sand Paper, #120 grits	12.00	240.00
13	85	pc/s.	Hacksaw Blade, 18 tip, heavy duty	35.60	3,026.00
*** Nothing Follows ***					
(Total Amount in Words) <b>Three Thousand Nine Hundred Thirty Six Pesos</b>				<b>TOTAL</b>	<b>Php 3,936.00</b>

\*\*subject to applicable tax/es

Purpose: Materials and supplies for maintenance work

Funds Available:

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

Date: 8-07-23

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 :

8-07-23



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