



DIGOS WATER DISTRICT

NOTICE OF AWARD

Type:  Public Bidding (PB)  
 Alternative Mode (AM)  
NOA Ref. No. : 2023-08-0008  
PhilGEPS Ref. No. : \_\_\_\_\_

August 10, 2023

**Herman Emiliano M. Medina-Cue**  
Manager  
**APO PRODUCTION UNIT, INC.**  
2nd Floor PIA Bldg., Visayas Ave., Quezon City

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-08-0016 for the For payment collection (prescribed Accountable Form No. 51A) is awarded to **APO PRODUCTION UNIT, INC.** as the Single Calculated Responsive Bidder in the amount of **One Hundred Fifty Nine Thousand Nine Hundred Twenty Two Pesos (Php 159,922.00)** 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 : APO PRODUCTION UNIT, INC.
Address : 2nd Floor PIA Bldg., Visayas Ave., Quezon City

P.O. No. : 2023-08-0313
Date : August 10, 2023

T.I.N : 000-396-233-V
Mode of Procurement : Agency to Agency

End User : Finance Division
P.R. No. : 2023-07-0003
Date : July 10, 2023

Gentlemen : Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery : DIGOS WATER DISTRICT, RIZAL AVENUE,
Date of Delivery : 30 days upon receipt of P.O.

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

Table with 5 columns: Item No., Quantity, Unit, Item Description, Unit Cost, Amount. Row 1: 1, 50, box/es, Receipts, Official Receipts, 9-1/2" x 3-2/3" (with details), 3,198.44, 159,922.00. Total: One Hundred Fifty Nine Thousand Nine Hundred Twenty Two Pesos, TOTAL Php 159,922.00.

\*\*subject to applicable tax/es

Purpose: For payment collection (prescribed Accountable Form No. 51A)

Funds Available:

GILBERT L. MOVIDA
Corporate Accountant

Date: 8-11-23 005 - 50203020

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. FELICIANO A. DAUB
General Manager

Date:

Date Approved : 8-14-23



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