



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-09-0001
PhilGEPS Ref. No. : 10071576

September 01, 2023

Ms. Jo-Ann A. Cuico
Manager
CAMEROS GAS CENTER
San Jose, Digos City

Ma'am

Please be notified that the bid under AOQ No. 2023-08-0042 for the For the 4th quarter, October - December 2023 is awarded to **CAMEROS GAS CENTER** as the Lowest Calculated Responsive Bidder in the amount of **Seven Hundred Thousand Four Hundred Ninety Pesos (Php 700,490.00)** 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 : **CAMEROS GAS CENTER**
 Address : San Jose, Digos City

P.O. No. : **2023-09-0354**
 Date : September 01, 2023

T.I.N : 261-355-317-0001-V
 Mode of Procurement : Small Value Procurement

End User : Administrative & General Services Division
 P.R. No. : **2023-08-0019**
 Date : August 22, 2023

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

Place of Delivery : TO BE PICKED-UP BY REQUISITIONER
 Date of Delivery : As the need arises

Delivery Term : As the need arises
 Payment Term : 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	7,000	liters	Fuel, Diesel	66.38	464,660.00
2	3,500	liters	Fuel, Gasoline (unleaded)	67.38	235,830.00
*** Nothing Follows ***					
(Total Amount in Words) Seven Hundred Thousand Four Hundred Ninety Pesos				TOTAL	Php 700,490.00

***subject to applicable tax/es*

Purpose: For the 4th quarter, October - December 2023

Funds Available:

GILBERT L. MOVIDA
 Corporate Accountant

Date:

09-04-23

004 - 5020090

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 :

09-05-23



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