



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-09-0003
PhilGEPS Ref. No. : 10071506

September 13, 2023

Mr. Jamie Santos Jr
Manager
R.O. TESORO & SONS INCORPORATED
35-37 C. Bangoy St. Davao City

Sir

Please be notified that the bid under AOQ No. 2023-09-0001 for the Printing of DWD Calendar Giveaways 2024 is awarded to **R.O. TESORO & SONS INCORPORATED** as the Lowest Calculated Responsive Bidder in the amount of **Two Hundred Sixty Four Thousand Six Hundred Fifty One Pesos (Php 264,651.00)** 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 : **R.O. TESORO & SONS INCORPORATED**
 Address : 35-37 C. Bangoy St. Davao City

P.O. No. : **2023-09-0358**
 Date : September 13, 2023

T.I.N : 000-077-188-000 V
 Mode of Procurement : Small Value Procurement

End User : Management Services Division
 P.R. No. : **2023-08-0016**
 Date : August 15, 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 : Not later than Nov. 15, 2023

Delivery Term : Not later than Nov. 15, 2023
 Payment Term : 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	1	lot/s	Giveaways (Calendars, Table Calendar) CALENDARS: » Quantity: 16,700 pcs. » 6 sheets (2 months / page) » 2 colors (blue and red) » 22" L x 16.5" W » Holidays must be reflected in color red TABLE CALENDAR: » Quantity: 120 pcs. » 6" L x 9" W » 7 sheets and 12 design » With stand, color Black » Holidays must be reflected in color red » Include 2023 Calendar at the back portion of the calendar	264,651.00	264,651.00
SUBTOTAL					264,651.00

Purpose: Printing of DWD Calendar Giveaways 2024


Funds Available:

GILBERT L. MOVIDA
 Corporate Accountant
 Date: 09-14-23 006 - 50299020

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:

 (Signature Over Printed Name)

Very truly yours,

ENGR. FELOMINO A. DAUB
 General Manager

Date:

Date Approved : 9-15-23



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



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Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
			» Writable sheets		
			* To be delivered not later than November 15, 2023.		
			*** Nothing Follows ***		
SUBTOTAL					264,651.00
(Total Amount in Words) Two Hundred Sixty Four Thousand Six Hundred Fifty One Pesos				TOTAL	Php 264,651.00

***subject to applicable tax/es*

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