



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-09-0005  
PhilGEPS Ref. No. : 10126907

September 26, 2023

**Ms. Erin Tomada**

Manager

**A.R.C.E. PLUMBING SUPPLIES TRADING**


Blk14L36Ph1NV4 Subdv., Brgy. Lambakin, Marilao, Bulacan

Ma'am

Please be notified that the bid under AOQ No. 2023-09-0009 for the Proposed distribution line - Purok Santol, San Antonio Village, Brgy. Zone II, Digos City is awarded to **A.R.C.E. PLUMBING SUPPLIES TRADING** as the Lowest Calculated Responsive Bidder in the amount of **One Hundred Fifty Eight Thousand Five Hundred Fourteen Pesos (Php 158,514.00)** 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>A.R.C.E. PLUMBING SUPPLIES TRADING</b>	P.O. No. : <b>2023-09-0372</b>
Address : <b>Blk14L36Ph1NV4 Subdv., Brgy. Lambakin, Marilao, Bulacan</b>	Date : <b>September 26, 2023</b>
T.I.N : <b>312-831-682-00000 V</b>	End User : <b>Construction &amp; Maintenance Division</b>
Mode of Procurement : <b>Small Value Procurement</b>	P.R. No. : <b>2023-09-0003</b>
	Date : <b>September 04, 2023</b>

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

Place of Delivery : <b>WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT</b>	Delivery Term : <b>45 Days upon receipt of the P.O.</b>
Date of Delivery : <b>45 days upon receipt of P.O.</b>	Payment Term : <b>30 Days</b>

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	87	length/s	Pipe uPVC 100mm dia. x 6.0m with Rubber Ring, series -10 (Class 100) (PNS 65:1993)	1,822.00	158,514.00
			*** Nothing Follows ***		
(Total Amount in Words)			<b>One Hundred Fifty Eight Thousand Five Hundred Fourteen Pesos</b>	<b>TOTAL</b>	<b>Php 158,514.00</b>

\*\*subject to applicable tax/es

Purpose: Proposed distribution line - Purok Santol, San Antonio Village, Brgy. Zone II, Digos City

Funds Available:

**GILBERT L. MOVIDA**  
Corporate Accountant

Date: 10-05-23      003 - 10603110 - 09      2023 - 01 - 011

*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,  
  
**ENGR. EELOMINO A. DAUB**  
General Manager

(Signature Over Printed Name)

Date: \_\_\_\_\_      Date Approved : 10-05-23

	Rizal Avenue, Zone 2, Digos City 8002 Davao del Sur, Philippines	<b>NV Reg. TIN:</b> 000-570-921-0000	<b>Telefax no:</b> +63 (082) 553-8742
			<b>Email-add:</b> dwdprocurement@gmail.com