



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-10-0002
PhilGEPS Ref. No. : 10153615

October 05, 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. 2023-10-0002 for the Tool for pull-out activity is awarded to **ABELTRADE ENTERPRISES CORPORATION** as the Lowest Calculated Responsive Bidder in the amount of **Ninety Eight Thousand Seven Hundred Eighty Four Pesos (Php 98,784.00)** 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 : **ABELTRADE ENTERPRISES CORPORATION**
 Address : Ground Floor 76 Rockville Ave., Rockville 1 Subd., San Bartolome, Quezon City

P.O. No. : **2023-10-0375**
 Date : October 05, 2023

T.I.N : 620-290-348-00000 V
 Mode of Procurement : Small Value Procurement

End User : Water Resources Division
 P.R. No. : **2023-09-0013**
 Date : September 13, 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.
 Date of Delivery : Not later than Nov. 30, 2023

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

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	2	set/s	Chain Tong (RIDGID) » 1 - 1/2-8" , 48-219mm Pipe	49,392.00	98,784.00
			*** Nothing Follows ***		
(Total Amount in Words)			Ninety Eight Thousand Seven Hundred Eighty Four Pesos	TOTAL	Php 98,784.00

**subject to applicable tax/es

Purpose: Tool for pull-out activity

Funds Available:

GILBERT L. MOVIDA
 Corporate Accountant

Date:

10-09-23

002 - 10605990

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 :

10-10-23



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