



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-10-0007  
PhilGEPS Ref. No. : 10195373

October 12, 2023

Manager  
**EXCEL WORLDWIDE MARKETING CORP.**  
64 Ilang Ilang St., 11th Ave., Caloocan City

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-10-0033 for the Material for repair and maintenance of service line is awarded to **EXCEL WORLDWIDE MARKETING CORP.** as the Lowest Calculated Responsive Bidder in the amount of **Eighty Six Thousand Six Hundred Twenty Five Pesos (Php 86,625.00)** 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>EXCEL WORLDWIDE MARKETING CORP.</b>	P.O. No. : <b>2023-10-0414</b>
Address : 64 Ilang Ilang St., 11th Ave., Caloocan City	Date : October 12, 2023
T.I.N : 008-152-146-000 V	End User : Construction & Maintenance Division
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : <b>2023-09-0029</b>
	Date : September 21, 2023

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


Place of Delivery : <u>WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT</u>	Delivery Term : <u>Not later than Nov. 30, 2023</u>
Date of Delivery : <u>Not later than Nov. 30, 2023</u>	Payment Term : <u>30 Days</u>

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	3,750	meter/s	Pipe PE SDR-11 3/4" dia. x 150m (PNS ISO 4427:2002)	23.10	86,625.00
			*** Nothing Follows ***		
(Total Amount in Words)			<b>Eighty Six Thousand Six Hundred Twenty Five Pesos</b>	<b>TOTAL</b>	<b>Php 86,625.00</b>

\*\*subject to applicable tax/es

Purpose: Material for repair and maintenance of service line

Funds Available:

  
**GILBERT L. MOVIDA**  
 Corporate Accountant

Date:

10-13-23


003 - 50213080-11 (MSL)

*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 :



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