



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-10-0008
PhilGEPS Ref. No. : 10136162

October 12, 2023


Ms. Jennifer T. Delicana
Manager
ULTRALABX DIAGNOSTIC CENTER
Gen. Lim St., Zone 3, Digos City

Ma'am

Please be notified that the bid under AOQ No. 2023-10-0026 for the 2023 Annual Physical Examination for 119 employees is awarded to **ULTRALABX DIAGNOSTIC CENTER** as the Lowest Calculated Responsive Bidder in the amount of **Six Hundred Fifty One Thousand Eight Hundred Pesos (Php 651,800.00)** 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 : ULTRALABX DIAGNOSTIC CENTER	P.O. No. : 2023-10-0420
Address : <u>Gen. Lim St., Zone 3, Digos City</u>	Date : <u>October 12, 2023</u>
T.I.N : <u>905-176-974-000 NV</u>	End User : <u>Human Resource Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-09-0009
	Date : <u>September 11, 2023</u>

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

Place of Delivery : <u>DIGOS WATER DISTRICT, RIZAL AVENUE,</u>	Delivery Term : <u>As scheduled</u>
Date of Delivery : <u>As scheduled</u>	Payment Term : <u>30 Days</u>

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	1	lot	Annual Physical Examination (APE) for 119 employees 1. Medical History and Physical Examination 2. CBC 3. FBS 4. Creatinine 5. SGPT 6. Uric Acid 7. Lipid Profile 8. Chest X-Ray 9. Urinalysis 10. Fecalalysis 11. ECG (35 years old and above = 86 employees) 12. Papsmear (35 years old and above = 20 employees) 13. Prostate (PSA) (Male employees 40 years old and above = 66 employees) 14. HBSAg (all employees)	651,800.00	651,800.00
SUBTOTAL					651,800.00

Purpose: 2023 Annual Physical Examination for 119 employees

Funds Available:

GILBERT L. MOVIDA
Corporate Accountant

Date: 10-13-23 009 - 50104990

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



DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier : ULTRALABX DIAGNOSTIC CENTER	P.O. No. : 2023-10-0420
Address : <u>Gen. Lim St., Zone 3, Digos City</u>	Date : <u>October 12, 2023</u>
T.I.N : <u>905-176-974-000 NV</u>	End User : <u>Human Resource Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-09-0009
	Date : <u>September 11, 2023</u>

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

Place of Delivery : <u>DIGOS WATER DISTRICT, RIZAL AVENUE</u>	Delivery Term : <u>As scheduled</u>
Date of Delivery : <u>As scheduled</u>	Payment Term : <u>30 Days</u>

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
			15. TSH - T3, T4 16. Potassium, Calcium, Electrolyte 17. H. Pylori Test 18. Mammogram 19. Drug Test Employee Profile: Male : 81 Female : 38 Total : 119 NOTES: 1. Schedule: To be announced 2. Only actual laboratory test conducted will be billed 3. Reading of results, taking of Medical history and physical exam will be conducted after lab test by the		
SUBTOTAL					651,800.00

Purpose: 2023 Annual Physical Examination for 119 employees

Funds Available:


GILBERT L. MOVIDA
 Corporate Accountant
 Date: 10-17-23

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

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DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier : ULTRALABX DIAGNOSTIC CENTER	P.O. No. : 2023-10-0420
Address : <u>Gen. Lim St., Zone 3, Digos City</u>	Date : <u>October 12, 2023</u>
T.I.N : <u>905-176-974-000 NV</u>	End User : <u>Human Resource Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-09-0009
	Date : <u>September 11, 2023</u>

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

Place of Delivery : <u>DIGOS WATER DISTRICT, RIZAL AVENUE,</u>	Delivery Term : <u>As scheduled</u>
Date of Delivery : <u>As scheduled</u>	Payment Term : <u>30 Days</u>

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
			designated doctor of the medical institution provider. 4. Issuance of Medical Certificate will be given after reading/check up.		
			*** Nothing Follows ***		
				SUBTOTAL	651,800.00
(Total Amount in Words) Six Hundred Fifty One Thousand Eight Hundred Pesos				TOTAL	Php 651,800.00

**subject to applicable tax/es


Purpose: 2023 Annual Physical Examination for 119 employees

Funds Available:


GILBERT L. MOVIDA
 Corporate Accountant
 Date: 10-12-23


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. FELOMINO A. DAUB
 General Manager

(Signature Over Printed Name)

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
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