



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-10-0009
PhilGEPS Ref. No. : 10195218

October 13, 2023

Manager
POLARA CHEMICAL CORPORATION
14F Pasco Ave., Santolan, Pasig City

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-10-0031 for the To be used on pump stations is awarded to **POLARA CHEMICAL CORPORATION** as the Lowest Calculated Responsive Bidder in the amount of **Six Hundred Eighteen Thousand Seven Hundred Fifty Pesos (Php 618,750.00)** 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. DAVE
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 : **POLARA CHEMICAL CORPORATION**
 Address : 14F Pasco Ave., Santolan, Pasig City

P.O. No. : **2023-10-0421**
 Date : **October 13, 2023**

T.I.N : 002-824-780-000 V
 Mode of Procurement : Small Value Procurement

End User : Water Resources Division
 P.R. No. : **2023-09-0026**
 Date : **September 19, 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 : 15 days upon receipt of the P.O.

Delivery Term : 15 Days upon receipt of the P.O.
 Payment Term : 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	125	drum/s	Calcium Hypochlorite » 45 kilograms, 70% » With NSF ANSI 60 Certification » With Material Safety Data Sheet » With lab test result with at least 70% chlorine » Inventory must be readily available » Delivery must be done 15 days after the receipt of the P.O.	4,950.00	618,750.00
*** Nothing Follows ***					
(Total Amount in Words)			Six Hundred Eighteen Thousand Seven Hundred Fifty Pesos	TOTAL	Php 618,750.00

***subject to applicable tax/es*

Purpose: To be used on pump stations

Funds Available:

GILBERT L. MOVIDA
 Corporate Accountant

Date:

10-13-23

002 - 50203190

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

(Signature Over Printed Name)

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