



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-10-0012  
PhilGEPS Ref. No. : 10196255


October 20, 2023

Manager  
**BM TORREGOSA ENTERPRISE**  
Rizal Avenue, Brgy. San Jose, Digos City

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-10-0058 for the For the proposed construction of Pump Station house at Brgy. Dulangan, Digos City is awarded to **BM TORREGOSA ENTERPRISE** as the Lowest Calculated Responsive Bidder in the amount of **One Hundred Eighty Nine Thousand Three Hundred Twenty Five Pesos (Php 189,325.00)** 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>BM TORREGOSA ENTERPRISE</b>	P.O. No. : <b>2023-10-0440</b>
Address : <u>Rizal Avenue, Brgy. San Jose, Digos City</u>	Date : <u>October 20, 2023</u>
T.I.N : <u>940-010-268-0000-V</u>	End User : <u>Water Resources Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : <b>2023-09-0047</b>
	Date : <u>September 28, 2023</u>

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 CITY</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
6	320	bag/s	Cement, Portland, 40 kgs./bag	210.00	67,200.00
7	98	cu.m.	Washed Sand	900.00	88,200.00
11	12	sheet/s	Plywood, Ordinary 5mm x 1.2m x 2.4m	298.00	3,576.00
17	2,300	pc/s.	Concrete Hollow Block, 4" x 8" x 16"	13.00	29,900.00
38	2	set/s	Thumbler Switch 2-gang	145.00	290.00
47	3	pc/s.	Paint Brush 3"	53.00	159.00
*** Nothing Follows ***					
(Total Amount in Words)	<b>One Hundred Eighty Nine Thousand Three Hundred Twenty Five Pesos</b>			<b>TOTAL</b>	<b>Php 189,325.00</b>

\*\*subject to applicable tax/es

Purpose: For the proposed construction of Pump Station house at Brgy. Dulangan, Digos City

Funds Available:

**GILBERT L. MOVIDA**  
Corporate Accountant

Date: 10-24-23 2023-02-015

*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. FELDOMINO A. DAUB**  
General Manager

Date: \_\_\_\_\_ Date Approved : 10-24-23

	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