



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-10-0013  
PhilGEPS Ref. No. : 10196255

October 20, 2023

Manager  
**JNT-DEL SUR HARDWARE**  
2023 Rizal Ave., Zone 2, 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 **JNT-DEL SUR HARDWARE** as the Lowest Calculated Responsive Bidder in the amount of **Two Hundred Sixty Five Thousand Ninety Five Pesos (Php 265,095.00)** 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>JNT-DEL SUR HARDWARE</b>	P.O. No. : <b>2023-10-0441</b>
Address : 2023 Rizal Ave., Zone 2, Digos City	Date : October 20, 2023
T.I.N : 177-538-676-0000-V	End User : Water Resources Division
Mode of Procurement : Small Value Procurement	P.R. No. : <b>2023-09-0047</b>
	Date : September 28, 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.	Delivery Term : Not later than Nov. 30, 2023
Date of Delivery : Not later than Nov. 30, 2023	Payment Term : 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
8	47	cu.m	Washed Gravel	1,200.00	56,400.00
12	8	kg/s.	Nails, C.W. 4"	51.00	408.00
13	4	kg/s.	Nails, Common Wire 3"	52.00	208.00
14	2	kg/s.	Nails, Common Wire 1 1/2"	59.00	118.00
16	264	cu.m	Mountain Mix	530.00	139,920.00
20	60	length/s	Bar, Round Plain 16mm dia.	390.00	23,400.00
22	35	kg/s.	Welding Electrode Special	160.00	5,600.00
23	26	length/s	Bar, Angle 5mm x 38mm	792.00	20,592.00
24	30	length/s	Purlins, G.I. Cee Purlins, 2" x 3" (1.5mm)	485.00	14,550.00
27	400	pc/s.	Teckscrew 2 - 1/2" - steel type	1.75	700.00
35	12	length/s	Pipe, PVC 1/2" dia. x 3m	70.00	840.00
36	3	pc/s.	Convenience Outlet, 2-gang	65.00	195.00
37	1	set/s	Service Entrance 3/4" dia.	46.00	46.00
<b>SUBTOTAL</b>					<b>262,977.00</b>

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,

  
**ENGR. FELOMINO A. DAUB**  
 General Manager

(Signature Over Printed Name)

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


 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



# DIGOS WATER DISTRICT

# PURCHASE ORDER

Supplier : <b>JNT-DEL SUR HARDWARE</b>	P.O. No. : <b>2023-10-0441</b>
Address : <u>2023 Rizal Ave., Zone 2, Digos City</u>	Date : <u>October 20, 2023</u>

T.I.N : <u>177-538-676-0000-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>

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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
45	3	gal.	Paint, Flat Latex (white)	676.00	2,028.00
48	6	pc/s.	Brush, Steel	15.00	90.00
*** Nothing Follows ***					

<b>SUBTOTAL</b>				<b>2,118.00</b>	
(Total Amount in Words)	<b>Two Hundred Sixty Five Thousand Ninety Five Pesos</b>			<b>TOTAL</b>	<b>Php 265,095.00</b>

\*\*subject to applicable tax/es

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

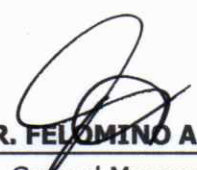
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