



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-10-0016  
PhilGEPS Ref. No. : 10208386

October 26, 2023

Manager  
**DAVAO HOME BUILDERS CENTER**  
Magsaysay St., Zone 3, Digos City, Davao del Sur

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-10-0066 for the For maintenance and improvements of various structures, facilities and perimeter area of pumping stations is awarded to **DAVAO HOME BUILDERS CENTER** as the Lowest Calculated Responsive Bidder in the amount of **One Hundred Thirty Six Thousand Five Hundred Twenty Pesos and 50/100 (Php 136,520.50)** 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.



# DIGOS WATER DISTRICT

## PURCHASE ORDER

Supplier : **DAVAO HOME BUILDERS CENTER**

P.O. No. : **2023-10-0458**

Address : Magsaysay St., Zone 3, Digos City, Davao del Sur

Date : October 26, 2023

T.I.N : 160-903-173-0000-V

End User : Water Resources Division

Mode of Procurement : Small Value Procurement

P.R. No. : **2023-09-0067**

Date : September 29, 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
1	100	bd. ft.	Coco Lumber, 2" x 2" x 10' (30 pcs)	20.80	2,080.00
7	255	bag/s	Cement, Portland, 40 kgs./bag	224.00	57,120.00
11	14	kg/s.	Wire, Tie # 16	79.00	1,106.00
14	80	pc/s.	Cutting Disc , 4" dia.	35.00	2,800.00
17	3	set/s	Convenience Outlet, 2-gang	160.00	480.00
18	2	set/s	Single Switch	96.00	192.00
19	8	set/s	Bulb, LED 14 - Watts (with receptacle)	289.00	2,312.00
26	7	set/s	Pin Light with receptacle	325.00	2,275.00
27	60	meter/s	Copper Wire, THW, 2.0mm <sup>2</sup> (per meter)	27.50	1,650.00
28	50	meter/s	Copper Wire, THW, 3.5mm <sup>2</sup> (per meter)	37.50	1,875.00
34	20	meter/s	Copper Wire, THW, 8.0mm <sup>2</sup>	84.00	1,680.00
35	4	pc/s.	Box, Junction, Plastic	37.00	148.00
38	8	length	Bar, Angle 3/16" x 2" x 2"	602.00	4,816.00
<b>SUBTOTAL</b>					<b>78,534.00</b>

Purpose: For maintenance and improvements of various structures, facilities and perimeter area of pumping stations

Funds Available:

  
**GILBERT L. MOVIDA**  
 Corporate Accountant

Date:

10/31/23

002 - 502/3040 - 99

*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 :

11-07-23



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](mailto:dwdprocurement@gmail.com)



# DIGOS WATER DISTRICT

## PURCHASE ORDER

Supplier : **DAVAO HOME BUILDERS CENTER**  
 Address : Magsaysay St., Zone 3, Digos City, Davao del Sur

P.O. No. : **2023-10-0458**  
 Date : October 26, 2023

T.I.N : 160-903-173-0000-V  
 Mode of Procurement : Small Value Procurement

End User : Water Resources Division  
 P.R. No. : **2023-09-0067**  
 Date : September 29, 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 : Not later than Nov. 30, 2023

Delivery Term : Not later than Nov. 30, 2023  
 Payment Term : 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
39	45	pc/s.	Steel Cutting Disc, 4"	35.00	1,575.00
41	3	length	Flashing	685.00	2,055.00
42	4	length	Gutter, Box type, 10"	685.00	2,740.00
43	8	box/es	Welding Electrode, Special (5 kgs./box)	853.00	6,824.00
44	75	ln.m.	Pre-painted Roofing Rib Type, 0.40mm thk., metal sheet roofing	320.00	24,000.00
46	5	pc/s.	Ordinary Roof 20 ft	766.00	3,830.00
50	24	pc/s.	Bar, Angle 38mm x 38mm x 3.5mm thk.	616.00	14,784.00
55	1	gal.	Paint, Semi-gloss (aqua blue)	998.00	998.00
60	3	pc/s.	Paint Brush 2"	28.00	84.00
61	3	pc/s.	Paint Brush 4"	48.00	144.00
62	40	sheet/s	Sand Paper, #100 grits (mtrs)	23.25	930.00
66	10	pc/s.	Clamp, PVC 1/2"	2.25	22.50
*** Nothing Follows ***					
<b>SUBTOTAL</b>					<b>57,986.50</b>

Purpose: For maintenance and improvements of various structures, facilities and perimeter area of pumping stations

Funds Available:  
  
**GILBERT L. MOVIDA**  
 Corporate Accountant  
 Date: 10-27-23

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Conforme: \_\_\_\_\_  
 (Signature Over Printed Name)  
 Very truly yours,  
  
**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 : <b>DAVAO HOME BUILDERS CENTER</b>	P.O. No. : <b>2023-10-0458</b>
Address : <u>Magsaysay St., Zone 3, Digos City, Davao del Sur</u>	Date : <u>October 26, 2023</u>
T.I.N : <u>160-903-173-0000-V</u>	End User : <u>Water Resources Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : <b>2023-09-0067</b>
	Date : <u>September 29, 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 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
(Total Amount in Words)	<b>One Hundred Thirty Six Thousand Five Hundred Twenty Pesos and 50/100</b>			<b>TOTAL</b>	<b>Php 136,520.50</b>

\*\*subject to applicable tax/es

Purpose: For maintenance and improvements of various structures, facilities and perimeter area of pumping stations

Funds Available:

  
**GILBERT L. MOVIDA**  
 Corporate Accountant


Date:

10-31-23

*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 :



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