



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-10-0017
PhilGEPS Ref. No. : 10208386

October 26, 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. 2023-10-0066 for the For maintenance and improvements of various structures, facilities and perimeter area of pumping stations is awarded to **JNT-DEL SUR HARDWARE** as the Lowest Calculated Responsive Bidder in the amount of **Seventy Five Thousand Six Hundred Twelve Pesos (Php 75,612.00)** 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 : JNT-DEL SUR HARDWARE	P.O. No. : 2023-10-0460
Address : 2023 Rizal Ave., Zone 2, Digos City	Date : October 26, 2023
T.I.N : 177-538-676-0000-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
4	4	kg/s.	Nails, Common Wire 1"	65.00	260.00
5	2	kg/s.	Nails, Common Wire 3"	52.00	104.00
6	5	kg/s.	Nails, Concrete 3"	82.00	410.00
8	15	cu.m.	Washed Sand	900.00	13,500.00
9	10	cu.m	Washed Gravel	1,180.00	11,800.00
22	3	pc/s.	Waterproof Outlet Cover	250.00	750.00
23	2	length	Pipe, PNS 1/2" dia.	70.00	140.00
25	3	set/s	Solar Light with motion powered censor	1,800.00	5,400.00
33	1	set/s	Panel board, Waterproof	540.00	540.00
36	7	sheet/s	Rectangular Tube, 2" x 6" x1.5mm thk.	1,268.00	8,876.00
37	16	length	Purlins, Cee Purlins, 2" x 3" (1.5mm thk.)	480.00	7,680.00
40	2	length	Bar, Round 10mm dia. x 6.0m	169.00	338.00
47	300	pc/s.	Teckscrew 2.5" roof fasteners	1.75	525.00
SUBTOTAL					50,323.00

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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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 : 11-01-23

**DIGOS WATER DISTRICT****PURCHASE ORDER**

Supplier : JNT-DEL SUR HARDWARE	P.O. No. : 2023-10-0460
Address : <u>2023 Rizal Ave., Zone 2, Digos City</u>	Date : <u>October 26, 2023</u>
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Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
48	3 \	pc/s.	Sealant, roof sealant, 250 grams	167.00	501.00
49	25 \	meter/s	Double Insulator, 10mm thk., 4ft. x 50m/roll	75.00	1,875.00
51	1 \	unit/s	Welding Machine inverter 250 amperes with cable and handle	5,500.00	5,500.00
52	3 \	length	Bar, Flat, 6mm x 32mm x 6.0m	420.00	1,260.00
53	40 \	length	Bar, Round 12mm dia. x 6m	280.00	11,200.00
54	3 \	gal.	Paint, Primer (white)	1,020.00	3,060.00
56	1 \	gal.	Paint, Semi-gloss (white)	735.00	735.00
59	3 \	pc/s.	Paint Roller, refill	60.00	180.00
63	40 \	sheet/s	Sand Paper, # 120 grits (mtrs)	22.00	880.00
67	2 \	can/s	Solvent Cement, PVC Pipe 100cc	49.00	98.00
*** Nothing Follows ***					
SUBTOTAL					25,289.00
(Total Amount in Words) Seventy Five Thousand Six Hundred Twelve Pesos				TOTAL	Php 75,612.00

**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: 10/27/23

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ENGR. FELDOMINO A. DAUB
General Manager

(Signature Over Printed Name)

Date: _____ Date Approved : _____