



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-10-0018  
PhilGEPS Ref. No. : 10208386

October 26, 2023

Manager  
**JAYMART CONSTRUCTION SUPPLY**  
Zone 3, Rizal Avenue, 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 **JAYMART CONSTRUCTION SUPPLY** as the Lowest Calculated Responsive Bidder in the amount of **Seventy Eight Thousand Six Hundred Forty Eight Pesos (Php 78,648.00)** 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 : <b>JAYMART CONSTRUCTION SUPPLY</b>	P.O. No. : <b>2023-10-0461</b>
Address : <u>Zone 3, Rizal Avenue, Digos City</u>	Date : <u>October 26, 2023</u>
T.I.N : <u>275-273-702-00000 NV</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
2	1	roll/s	Nylon Wire	50.00	50.00
3	9	sheet/s	Plywood, Ordinary 4' x 8'	280.00	2,520.00
10	23	length	Bar, Deformed 16mm dia. x 6m	360.00	8,280.00
12	187	length	Bar, Deformed 12mm dia. x 6m	210.00	39,270.00
13	40	length	Bar, Deformed 10mm dia. x 6.0m	140.00	5,600.00
15	2	cu.m.	Gravel, class "YY"	1,200.00	2,400.00
16	982	pc/s.	Concrete Hollow Block - Machine Made 4"	12.00	11,784.00
20	3	set/s	Pipe GI 50mm (2") dia. x 6.0m, sch. 40	1,400.00	4,200.00
31	1	pc/s.	Circuit Breaker, 20 amps.	400.00	400.00
32	1	pc/s.	Circuit Breaker, 40 amps.	400.00	400.00
45	5	pc/s.	Ordinary Roof 10 ft.	250.00	1,250.00
58	1	set/s	Paint Roller w/ mixing pan	125.00	125.00
64	4	length	Sanitary PVC Pipe 4" dia., series 1000	511.00	2,044.00
<b>SUBTOTAL</b>					<b>78,323.00</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

OR - 50213040 - 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,

**ENGR. FELMINO A. DAUB**

General Manager

(Signature Over Printed Name)

Date:

Date Approved : 11-01-23



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 : <b>JAYMART CONSTRUCTION SUPPLY</b>	P.O. No. : <b>2023-10-0461</b>
Address : <u>Zone 3, Rizal Avenue, Digos City</u>	Date : <u>October 26, 2023</u>
T.I.N : <u>275-273-702-00000 NV</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:

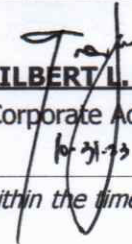
Place of Delivery : <u>WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT</u>	Delivery Term : <u>Not later than Nov. 30, 2023</u>
Date of Delivery : <u>Not later than Nov. 30, 2023</u>	Payment Term : <u>30 Days</u>

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
68	1	pc/s.	Level Bar 24-inches	325.00	325.00
			*** Nothing Follows ***		
<b>SUBTOTAL</b>					<b>325.00</b>
(Total Amount in Words) <b>Seventy Eight Thousand Six Hundred Forty Eight Pesos</b>				<b>TOTAL</b>	<b>Php 78,648.00</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: 10/21/23

*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,

(Signature Over Printed Name)

  
**ENGR. REJOMINO 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