

DIGOS WATER DISTRICT

NOTICE OF AWARD

Public Bidding (PB) Type:

Alternative Mode (AM)

NOA Ref. No.:

2023-11-0002

PhilGEPS Ref. No.:

10230988

November 13, 2023

Manager VILBROS BUSINESS MACHINE Lapu-Lapu Superhighway, Digos City

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-11-0005 for the Spare airconditioning units is awarded to VILBROS BUSINESS MACHINE as the Lowest Calculated Responsive Bidder in the amount of One Hundred Sixty ine Thousand Pesos (Php 169,000.00) 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.

There are unscrupulous individuals/entities pretending to be an officer/ employee of DWD using its name for per onal/financial gain. The DWD condemns this mirrepresentation 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





digoswaterdistrict@gmail.com dwdprocurement@gmail.com



DIGOS WATER DISTRICT

PURCHASE ORDER

Date

Supplier: VILBROS BUSINESS MACHINE

P.O. No. : 2023-11-0466

Address: Lapu-Lapu Superhighway, Digos City

T.I:N : 147-431-266-0000 V

Mode of Procurement: Small Value Procurement

End User: Administrative & General Services Division P.R. No. : 2023-10-0004

Date

: October 09, 2023

: November 13, 2023

Gentlemen: Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery : DIGOS WATER DISTRICT, RIZAL AVENUE,

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 | 1 、 | unit/s | Airconditioning unit, Wall Mounted, 2.0 Tonner, inverter type | 44,500.00 | | 44,500.00 |
| 2 | 1 | unit/s | Airconditioning unit, Floor Mounted, 3.0 Tonner, Inverter type | 124,500.00 | | 124,500.00 |
| | | | *** Nothing Follows *** | | | |
| (Total Am | nount in Words) | One Hundred Sixty Nine Thousand Pesos | | TOTAL | Php | 169,000.00 |

**subject to applicable tax/es

Purpose: Spare airconditioning units

Funds Available:

Corporate Accountant

Date:

11-14-3

004 - 10605020

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 11-14-20

(Signature Over Printed Name) Date:

Date Approved:

Telefax no: +63 (082) 553-8742

Email-add: dwdprocurement@gmail.com

Rizal Avenue, Zone 2, Digos City 8002 Davao del Sur, Philippines

NV Reg. TIN: 000-570-921-0000

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