



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-11-0005
PhilGEPS Ref. No. : EMERGENCY PURCHASE

November 13, 2023

Manager
AJCM MARKETING
Rizal Ave. Zone 2, Digos City

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-11-0008 for the Replacement of feeder line wire and breakers for Pump Station 6 due to burned lightning arrester (Emergency Purchase) is awarded to **AJCM MARKETING** as the Single Calculated Responsive Bidder in the amount of **Ninety Four Thousand Two Hundred Thirty Three Pesos (Php 94,233.00)** 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 : **AJCM MARKETING**

P.O. No. : **2023-11-0470**

Address : Rizal Ave. Zone 2, Digos City

Date : **November 13, 2023**

T.I.N : **181-098-811-0000-V**

End User : **Water Resources Division**

Mode of Procurement : **NP - Emergency Cases**

P.R. No. : **2023-11-0005**

Date : **November 08, 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 : **15 Days upon receipt of the P.O.**

Date of Delivery : **15 days upon receipt of the P.O.**

Payment Term : **Upon completion of documentary**

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	150	meter/s	Wire, THW, 50mm ²	478.00	71,700.00
2	1	pc/s.	Service Entrance Cap, 2" dia.	173.00	173.00
3	1	pc/s.	Circuit Breaker, 250A	13,975.00	13,975.00
4	1	pc/s.	Circuit Breaker, 150A	8,385.00	8,385.00
*** Nothing Follows ***					
(Total Amount in Words) Ninety Four Thousand Two Hundred Thirty Three Pesos				TOTAL	Php 94,233.00

***subject to applicable tax/es*

Purpose: Replacement of feeder line wire and breakers for Pump Station 6 due to burned lightning arrester (Emergency Purchase)

Funds Available:

GILBERT L. MOVIDA
Corporate Accountant

Date: 11-14-23 802 - 50203260


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 : 11-14-23

 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