



DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier : DCTECH MICRO SERVICES INC.
Address : C. Bangoy St. Pob. District 1, Davao City

P.O. No. : 2023-12-0505
Date : December 28, 2023

T.I.N : 003-373-571-000-V
Mode of Procurement : Public Bidding

End User : Customer Accounts Division
P.R. No. : 2023-10-0005
Date : October 11, 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,
Date of Delivery : Starting January 1, 2024

Delivery Term : Starting January 1, 2024
Payment Term : As Per Billing Basis

Table with 6 columns: Item No., Quantity, Unit, Item Description, Unit Cost, Amount. Row 1: 1, 1, lot, Meter Reading Expenses (Read and Bill) for 2024 With Projected Billing of 332,595 accounts. Row 2: SUBTOTAL, 1,490,025.60

Purpose: Read and Bill for 2024

Funds Available:

GILBERT L. MOVIDA
Corporate Accountant

Date:

01-13-24

007 - 50299070

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. FELMINO 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



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Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
			- Install and update the following: o Billing and Collection System (Integrated Utility Management System) o Meter Reading and Route Management System; upgrade to Android System o Collection/ Payment System thru ATM (DBP) and Bayad Center. o Customized Reports o Service Request Management System and Service Applications for New Service Connections 3. Users Training o Conduct a comprehensive training session for customer service attendants, meter readers and computer operators. 4. Implementation Support o Assign a dedicated programmer during the		
SUBTOTAL					1,490,025.60

Purpose: Read and Bill for 2024

Funds Available:

GILBERT L. MOVIDA

Corporate Accountant

Date: 01-15-24

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Conforme:

Very truly yours,

ENGR. FELOMINO A. DAUB

General Manager

(Signature Over Printed Name)

Date:

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Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
			<p>development of the software and its implementation. The programmer shall assist the meter reading operators as well as the meter readers to address concerns of the user.</p> <p>5. Maintenance and After Installation Support o Ensure that all required handheld devices and the billing server shall be in good working condition. Should the device or the system breaks down, it will be replaced immediately at no cost to the District. Also, conduct the maintenance of the Integrated Utility Management System and the all application software on the server.</p> <p>6. Payment Scheme o Payment shall be paid in a rental scheme monthly for twelve months, based on the actual number of accounts on the billing summary submitted</p>		
SUBTOTAL					1,490,025.60

Purpose: Read and Bill for 2024

Funds Available:

GILBERT L. MOVIDA
Corporate Accountant

Date: 01-03-24

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Conforme:

Very truly yours,

(Signature Over Printed Name)

ENGR. FELOMINO A. DAUB
General Manager

Date:

Date Approved :



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Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
			by the District.		
*** Nothing Follows ***					
SUBTOTAL					1,490,025.60
(Total Amount in Words)	One Million Four Hundred Ninety Thousand Twenty Five Pesos and 60/100			TOTAL	Php 1,490,025.60

**subject to applicable tax/es

Purpose: Read and Bill for 2024

Funds Available:


GILBERT L. MOVIDA
 Corporate Accountant

Date:

01-13-24

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