



DIGOS WATER DISTRICT

## NOTICE OF AWARD

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

NOA Ref. No.: 2023-0033

PhilGEPS Ref. No.: 9470487

February 21, 2023


**Ms. Elizabeth Geralde**  
Jump Engineering Services  
Nangka, Marikina City

Dear Maam,

Please be notified that the bid under AOQ No. 2023-02-0032 for the supply of various materials for the maintenance of gate valves, is awarded to Jump Engineering Services as the Lowest Calculated Responsive Bid in the amount of ₱7,410.00 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,

  
**ENGR. FELOMINO A. DAUB**  
Head of Procuring Entity



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>JUMP ENGINEERING SERVICES</b>	P.O. No. : <b>2023-02-0080</b>
Address : <u>Nangka Marikina City</u>	Date : <u>February 21, 2023</u>
T.I.N : <u>271-702-074 V</u>	End User : <u>Construction &amp; Maintenance Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : <b>2023-02-0002</b>
	Date : <u>February 03, 2023</u>

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

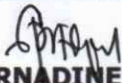
Place of Delivery : <u>WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT</u>	Delivery Term : <u>45 Days upon receipt of the P.O.</u>
Date of Delivery : <u>45 days upon receipt of P.O.</u>	Payment Term : <u>30 Days</u>

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
6	30	bag/s	Cement, Portland, 40 kgs./bag	247.00	7,410.00
			*** Nothing Follows ***		
(Total Amount in Words) <b>Seven Thousand Four Hundred Ten Pesos</b>				<b>TOTAL</b>	<b>Php 7,410.00</b>

\*\*subject to applicable tax/es

Purpose: For repair and maintenance of gate valves

Funds Available:

  
**GEM BERNADINE F. DACQUEL**  
 Financial Planning Specialist B

Date: 02.22.23


023-50213030-11 (MGV)

*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. FELOMINO A. DAUB**  
 General Manager

Date:

Date Approved :



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

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Email-add: dwdprocurement@gmail.com