



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-05-0009
PhilGEPS Ref. No. : 9682682

May 08, 2023

Ms. Elizabeth Geralde
JUMP ENGINEERING SERVICES
Nangka Marikina City

Ma'am

Please be notified that the bid under AOQ No. 2023-05-0003 for the Proposed distribution line - M.I. Quirino, Brgy. Tres de Mayo, Digos City is awarded to **JUMP ENGINEERING SERVICES** as the Lowest Calculated Responsive Bidder in the amount of **Twelve Thousand Three Hundred Thirteen Pesos and 70/100 (Php 12,313.70)** 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 : JUMP ENGINEERING SERVICES	P.O. No. : 2023-05-0177
Address : <u>Nangka Marikina City</u>	Date : <u>May 08, 2023</u>
T.I.N : <u>271-702-074 V</u>	End User : <u>Construction & Maintenance Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : 2023-04-0008
	Date : <u>April 13, 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
7	3	pc/s.	Tee CI-MJ 50mm dia. with BNG for PVC	2,577.90	7,733.70
19	1	pc/s.	Pipe B.I. 75mm dia x 3.0m, sch. 40	4,000.00	4,000.00
23	2	bag/s	Cement, Portland, 40 kgs./bag	290.00	580.00
*** Nothing Follows ***					
(Total Amount in Words)	Twelve Thousand Three Hundred Thirteen Pesos and 70/100			TOTAL	Php 12,313.70

**subject to applicable tax/es

Purpose: Proposed distribution line - M.I. Quirino, Brgy. Tres de Mayo, Digos City

Funds Available:

GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B

Date: 05.09.23

2023-01-01³

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