



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-05-0017
PhilGEPS Ref. No. : 9682682

May 18, 2023


Ms. Elizabeth Geralde
Manager
JUMP ENGINEERING SERVICES
Nangka Marikina City

Ma'am

Please be notified that the bid under AOQ No. 2023-05-0003a 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 **Seventeen Thousand Four Hundred Thirteen Pesos and 50/100 (Php 17,413.50)** 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. : 2023-05-0196
Address : <u>Nangka Marikina City</u>	Date : <u>May 18, 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
6	1	pc/s.	Elbow Reducer CI-MJ 75mm dia x 50mm dia with BNG for PVC	2,879.50	2,879.50
10	1	pc/s.	Tee Reducer CI-MJ 75mm dia. x 50mm dia. for PVC with BNG	3,354.00	3,354.00
14	1	pc/s.	Valve, Angle Hydrant C.I. 75mm dia. x 63mm dia. with chain cap	11,180.00	11,180.00
*** Nothing Follows ***					
(Total Amount in Words) Seventeen Thousand Four Hundred Thirteen Pesos and 50/100				TOTAL	Php 17,413.50

***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: 05.20-23 2023-01-003

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 : _____