

DIGOS WATER DISTRICT

NOTICE OF AWARD

Type:

Public Bidding (PB)

1

Alternative Mode (AM)

NOA Ref. No.:

2023-06-0007

PhilGEPS Ref. No.:

9791088

June 08, 2023

Ms. Elizabeth Geralde Manager JUMP ENGINEERING SERVICES Nangka Marikina City

Ma'am

Please be notified that the bid under AOQ No. 2023-06-0005 for the Proposed distribution line - Manggahan Relocation, Brgy. Matti, Digos City is awarded to **JUMP ENGINEERING SERVICES** as the Lowest Calculated Responsive Bidder in the amount of **Thirty Thousand Two Pesos and 70/100 (Php 30,002.70)** 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,

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. : 2023-06-0225

Address : Nangka Marikina City

End User: Construction & Maintenance Division

T.I.N : 271-702-074 V

Mode of Procurement: Small Value Procurement

P.R. No. : 2023-05-0018

Date

Date

: May 15, 2023

: June 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: 45 Days upon receipt of the P.O.

Date of Delivery : 45 days upon receipt of P.O.

Payment Term: 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
3	1	pc/s.	Tee CI-MJ 50mm dia. for PVC with BNG	2,577.90	2,577.90
4	1	pc/s.	Tee Reducer CI-MJ 75mm dia. x 50mm dia. for PVC with BNG	3,354.00	3,354.00
5	1	pc/s.	Coupling Sleeve Type 75mm dia., CI-MJ for PVC with BNG	1,748.50	1,748.50
7	1	pc/s.	Valve, Angle Hydrant C.I. 75mm dia. x 63mm dia. with chain cap	11,180.00	11,180.00
8	1,	pc/s.	Elbow GI 3" (75mm) dia. x 90 deg., sch. 40	482.30	482.30
9	2 .	pc/s.	Valve Gate, CI-MJ 50mm dia. for PVC with Rubber Disc	5,330.00	10,660.00
			*** Nothing Follows ***		
(Total Amount in Words) Thirty Thousand Two Pesos and 70/100			TOTAL	Php 30,002.70	

**subject to applicable tax/es

Purpose: Proposed disrtibution line - Manggahan Relocation, Brgy. Matti, Digos City

Funds Available:

GEM BERNADINE F. DACOUEL

Financial Planning Specialist B

Date:

16.08.23

2023-01-007

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

(Signature Over Printed Name)

General Manager

Date:

Date Approved:

6-17-23

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