



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-06-0009
PhilGEPS Ref. No. : 9793069

June 19, 2023

Ms. Elizabeth Geralde
Manager
JUMP ENGINEERING SERVICES
Nangka Marikina City

Ma'am

Please be notified that the bid under AOQ No. 2023-06-0013 for the Proposed distribution line - Kapatagan Provincial Road, Brgy. Cogon, Digos City is awarded to **JUMP ENGINEERING SERVICES** as the Lowest Calculated Responsive Bidder in the amount of **Sixteen Thousand One Hundred Twenty One Pesos and 90/100 (Php 16,121.90)** 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. : 2023-06-0236
Address : <u>Nangka Marikina City</u>	Date : <u>June 19, 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. : 2023-05-0015
	Date : <u>May 15, 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
2	1	pc/s.	Elbow CI-MJ 50mm dia. x 90 deg. for PVC with BNG	2,392.00	2,392.00
3	1	pc/s.	Tee CI-MJ 50mm dia. for PVC with BNG	2,577.90	2,577.90
4	1	pc/s	Coupling Sleeve Type 50mm dia., CI-MJ for PVC with BNG	1,218.00	1,218.00
5	1	pc/s.	Tee Reducer CI-MJ 75mm dia. x 50mm dia. for PVC with BNG	3,354.00	3,354.00
6	1	pc/s.	Valve Gate, CI-MJ 50mm dia. for PVC with Rubber Disc	5,330.00	5,330.00
7	1	pc/s.	Valve Box Cover C.I. 150mm dia.	1,250.00	1,250.00
*** Nothing Follows ***					
(Total Amount in Words)	Sixteen Thousand One Hundred Twenty One Pesos and 90/100			TOTAL	Php 16,121.90

**subject to applicable tax/es

Purpose: Proposed distribution line - Kapatagan Provincial Road, Brgy. Cogon, Digos City

Funds Available:

GEM BERNADINE F. DACQUEL
Financial Planning Specialist B

Date: 16.20.23

2023-06-008

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

06-21-23

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