



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-06-0020  
PhilGEPS Ref. No. : 9792588

June 19, 2023

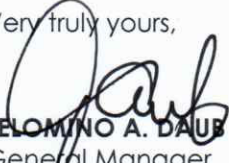
**Ms. Elizabeth B. Geralde**  
Manager  
**JUMP ENGINEERING SERVICES**  
Nangka Marikina City

Ma'am

Please be notified that the bid under AOQ No. 2023-06-0027 for the Proposed distribution line - Purok Santol, San Antonio Village, Brgy. Zone II, Digos City is awarded to **JUMP ENGINEERING SERVICES** as the Lowest Calculated Responsive Bidder in the amount of **Twenty Eight Thousand Six Hundred Eighty Two Pesos (Php 28,682.00)** 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,


  
**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 : <b>JUMP ENGINEERING SERVICES</b>	P.O. No. : <b>2023-06-0252</b>
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 &amp; Maintenance Division</u>
Mode of Procurement : <u>Small Value Procurement</u>	P.R. No. : <b>2023-05-0016</b>
	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
5	1	pc/s.	Coupling Sleeve Type 100mm dia., CI-MJ for PVC with BNG	2,100.00	2,100.00
6	1	pc/s.	Coupling Sleeve Type 50mm dia., CI-MJ for PVC with BNG	1,218.00	1,218.00
7	2	pc/s.	Coupling Reducer CI-MJ 100mm dia. x 50mm dia. for PVC with BNG	3,380.00	6,760.00
9	1	pc/s.	Tee Cross CI-MJ 50mm dia. for PVC with BNG	5,954.00	5,954.00
10	1	pc/s.	Valve Gate, CI-MJ 100mm dia. for PVC with Rubber Disc	11,400.00	11,400.00
11	1	pc/s.	Valve Box Cover C.I. 150mm dia.	1,250.00	1,250.00
*** Nothing Follows ***					

(Total Amount in Words) **Twenty Eight Thousand Six Hundred Eighty Two Pesos** **TOTAL Php 28,682.00**

*\*\*subject to applicable tax/es*

Purpose: Proposed distribution line - Purok Santol, San Antonio Village, Brgy. Zone II, Digos City

Funds Available:

**GEM BERNA DINE F. DACQUEL**  
Financial Planning Specialist B  
Date: 6.20-23 2023-01-011

*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 : 6-21-23

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**