



DIGOS WATER DISTRICT

NOTICE OF AWARD

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

NOA Ref. No. : 2023-06-0023
PhilGEPS Ref. No. : 9792915

June 19, 2023

Ms. Elizabeth Geralde
Manager
JUMP ENGINEERING SERVICES
Nangka Marikina City

Ma'am

Please be notified that the bid under AOQ No. 2023-06-0029 for the Proposed distribution line - Tiguman Brgy. Hail Road, Brgy. Tiguman, Digos City is awarded to **JUMP ENGINEERING SERVICES** as the Lowest Calculated Responsive Bidder in the amount of **Twenty Two Thousand Three Hundred Twenty Nine Pesos and 30/100 (Php 22,329.30)** 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. : 2023-06-0255
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. : 2023-05-0014
	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.	Tee Reducer CI-MJ 100mm dia. x 75mm dia. for PVC with BNG	5,070.00	5,070.00
6	1	pc/s.	Coupling Sleeve Type 100mm dia., CI-MJ for PVC with BNG	2,100.00	2,100.00
7	2	pc/s.	Coupling Transition 75mm dia., C.I. M.J. with BNG for steel - PVC	1,748.50	3,497.00
9	1	pc/s.	Valve, Angle Hydrant C.I. 75mm dia. x 63mm dia. with chain cap	11,180.00	11,180.00
10	1	pc/s.	Elbow GI 3" (75mm) dia. x 90 deg., sch. 40	482.30	482.30
*** Nothing Follows ***					
(Total Amount in Words)			Twenty Two Thousand Three Hundred Twenty Nine Pesos and 30/100	TOTAL	Php 22,329.30

***subject to applicable tax/es*

Purpose: Proposed distribution line - Tiguman Brgy. Hall Road, Brgy. Tiguman, Digos City

Funds Available:

GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B
 Date: 06.20.23 2023-01-09

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
 General Manager

Date: _____ Date Approved : 06-21-23

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