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Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
Lanao, Kidapawan City

Tel nos. (064) 577-1533, 577-1865, Fax no. (064) 572-555

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service. Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-0522-006

12 MAY 2022

ELIZABETH GERALDE

Sales Manager

JUMP ENGINEERING SERVICES

Dama de Noche Street, Twinville Subd.,

Nangka, Marikina City

NOTICE TO PROCEED

Dear Ma'am:

We are pleased to inform you that the Contract for the PO # 1-0522-006 has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

Upon receipt of this Notice to Proceed, you are responsible for performing the delivery of goods under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **30 days upon receipt**.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below.

Very truly yours,

STELLA M. GONZALES, MPS

General Manager

Received by: _____

NK. ELIZABETH A. GERALDE

(Signature above printed name)

05-13-2022

Date and Time of Receipt



NOA # 1-0522-006

May 5, 2022

NOTICE OF AWARD

ELIZABETH GERALDE

Sales Manager

JUMP ENGINEERING SERVICES

Dama de Noche Street, Twinville Subd.,

Nangka, Marikina City

Dear Ma'am:

Please be notified that your bid for PR # 0322-014 which is the delivery of Pipes and Fittings for 1 LOT PIPES & FITTINGS FOR PUROK 3-4 DL INST., KATIPUNAN KC is hereby awarded to you as the Lowest Calculated and Responsive Bid (LCRB) for a Total Contract Price of Two Hundred Forty Six Thousand Seven Hundred Seventy and 40/100 Pesos Only (P 246,770.40) under BAC1- RESOLUTION NO. 04-035 and AOB 04-033-22.

With this, you are required to sign the Purchase Order/Contract within Three (3) days upon the receipt hereof.

Failure to sign the P.O shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

STELLA M. GONZALES, MPS
General Manager

Received by: Elizabeth B. Geralde
MS. ELIZABETH B. GERALDE
(Signature above printed name)

05-12-2022

Date and Time of Receipt



PURCHASE ORDER

Supplier	: <u>JUMP ENGINEERING SERVICES</u>	P.O. No. :	<u>1-0522-006</u>
Address	: <u>Dama de Noche Street, Twinville Subd., Nangka Mari</u>	DATE :	<u>May 05, 2022</u>
E-mail Address	: <u>jumpenggserv@gmail.com</u>	PR NO :	<u>0322-014</u>
Telephone No.	: <u>6922-877-1235</u>	MODE OF PAYMENT :	<u>6 MONTHS</u>
TIN	: <u>271-702-074-000</u>	MODE OF PROCUREMENT	<u>Small Value Procurement</u>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery	: <u>MANONGOL RESERVOIR COMPLEX, K.C.</u>	Delivery Term:	<u>FULL</u>
Date of delivery	: <u>30 DAYS</u>	Payment Term:	<u>6 MONTHS</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES & FITTINGS	1.00	246,770.40	246,770.40

Purpose : 1 LOT PIPES & FITTINGS FOR PUROK 3-4 DL INST., KATIPUNAN KC

In case 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 : *[Signature]*
MR. ELIZABETH B. GERALDE
Signature over printed name of Supplier
05-12-2022
Date

Approved By *[Signature]*
STELLA M. GONZALES, MPS
 General Manager *[Signature]*

Funds Available: *[Signature]*
ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : 246,770.40



PURCHASE ORDER

Supplier : JUMP ENGINEERING SERVICES P.O. No. : 1-0522-006
 Address : Dama de Noche Street, Twinville Subd., Nangka Mari DATE : May 05, 2022
 E-mail Address : jumpenggserv@gmail.com PR NO : 0322-014
 Telephone No. : 0922-877-1235 MODE OF PAYMENT : 6 MONTHS
 TIN : 271-702-074-000 MODE OF PROCUREMENT : Small Value Procurement

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery : MANONGOL RESERVOIR COMPLEX, K.C. Delivery Term: FULL
 Date of delivery : 30 DAYS Payment Term: 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
LIST OF MATERIALS					
<u>ITEMCODE</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>PRICE</u>	<u>AMOUNT</u>
08-283-013	ADAPTER, ADAPTER 50MM M/J/F()	pcs	1.00	1,404.00	1,404.00
08-785-050	VALVE, VALVE AIR RELEASE 25MM(D-040 (COMBINATION AIR) (T)	pc	1.00	12,515.25	12,515.25
08-374-036	COUPLING, COUPLING 50MM STC FOR GI()	pc	2.00	1,620.00	3,240.00
08-374-012	COUPLING, COUPLING 50MM SLEEVE TYPE PVC()	pc	8.00	1,620.00	12,960.00
08-403-019	ELBOW, ELBOW 50MM X 22.5DEG M/J/MJ()	PC.	1.00	2,392.00	2,392.00
08-403-020	ELBOW, ELBOW 50MM X 45DEG PVC M/J/MJ()	pc	16.00	2,392.00	38,272.00
08-403-021	ELBOW, ELBOW 50MM X 90DEG PVC M/J/MJ()	pc	3.00	2,392.00	7,176.00
08-604-021	PIPE, PIPE 50MM X 6M SCHED.40 GI()	length	3.00	5,146.05	15,438.15
08-604-043	PIPE, PIPE 50MM X 6.0 M S-8 UPVC((W/ RUBBER GASKET, NOT BUILT IN))	pc	78.00	1,352.00	105,487.20
08-731-017	TEE, TEE 50MM X 50MM M/J/MJ()	pc	2.00	2,577.90	5,155.80
08-111-016	VALVE, VALVE GATE 50MM F/F (MS-NRS)()	pc	1.00	5,265.00	5,265.00
08-785-047	VALVE, VALVE GATE 50MM M/J/MJ (MS-NRS) PVC()	pc	5.00	5,993.00	29,965.00
08-785-066	VALVE, VALVE PAD COVER 150MM((STEEL))	pc	6.00	1,250.00	7,500.00

Purpose : 1 LOT PIPES & FITTINGS FOR PUROK 3-4 DL INST., KATIPUNAN KC

In case 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 : MC. ELIZABETH B. GERALDE
Signature over printed name of Supplier
05.12.2022
Date

Approved By : STELLA M. GONZALES, MPS
 General Manager

Funds Available: ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : 246,770.40



PURCHASE ORDER

Supplier :	<u>JUMP ENGINEERING SERVICES</u>	P.O. No. :	<u>1-0522-006</u>
Address :	<u>Dama de Noche Street, Twinville Subd., Nangka Mari</u>	DATE :	<u>May 05, 2022</u>
E-mail Address :	<u>jumpengserv@gmail.com</u>	PR NO :	<u>0322-014</u>
Telephone No. :	<u>6922-877-1235</u>	MODE OF PAYMENT :	<u>6 MONTHS</u>
TIN :	<u>271-702-074-000</u>	MODE OF PROCUREMENT :	<u>Small Value Procurement</u>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery :	<u>MANONGOL RESERVOIR COMPLEX, K.C.</u>	Delivery Term:	<u>FULL</u>
Date of delivery :	<u>30 DAYS</u>	Payment Term:	<u>6 MONTHS</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
				246,770.40	

Two Hundred Forty Six Thousand Seven Hundred Seventy and 40/100 Only	Sub Total:	0.00
	Running Total:	246,770.40

Purpose : 1 LOT PIPES & FITTINGS FOR PUROK 3-4 DL INST., KATIPUNAN KC

In case 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 : MS. EMILY B. GERALDE
Signature over printed name of Supplier

 05-12-2022
Date

Approved By : STELLA M. GONZALES, MPS

 General Manager

Funds Available: ROSAURO O. DAGA, MBA

 Department Manager A

ALOBS No. : _____
 AMOUNT : 246,770.40