



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](mailto:metrokidapawan_wd@yahoo.com)

Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified

**NTP # 1-0223-028**

**02 MAR 2023**

**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 # 1-0223-028** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

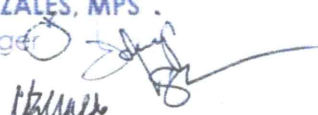
Upon receipt of this Notice to Proceed, you are responsible for performing the delivery of goods under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **Thirty(30) Days upon receipt.**

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

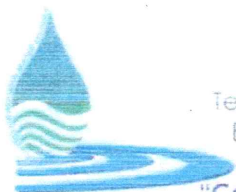
Very truly yours,

**STELLA M. GONZALES, MPS**

General Manager

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

3/2/23  
Date and Time of Receipt



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**

Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-533

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**NOA # 1-0223-028**

February 28, 2023

**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 # 1122-007** which is the delivery of **Sleeve Type Coupling 250mm GI and Gate Valve 250 MJ/MJ (MS-NRS)** for **EWO-LAPAAAN DAM 3** is hereby awarded to you being the Lowest Calculated and Responsive Bid (LCRB) in favor of the district for a Total Contract Price of **One Hundred Twenty Seven Thousand Seven Hundred Six and 20/100 Pesos Only (P127,706.20)** under **BAC1- RESOLUTION NO. 02-003** and **AOB No. 02-003-23**.

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. Geraine  
**ELIZABETH B. GERAINE**  
(Signature above printed name)

3/2/23  
Date and Time of Receipt



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Location: Kidapawan City  
 Tel nos: (084) 577-1533, 577-1865, Fax #: (084) 572-5655  
 Email Address: [metrokidapawan@kwd.gov.ph](mailto:metrokidapawan@kwd.gov.ph)  
 Website: [www.metrokidapawan.gov.ph](http://www.metrokidapawan.gov.ph)  
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**PURCHASE ORDER**

Supplier	: JUMP ENGINEERING SERVICES	P.O. No.	: 1-0223-028
Address	: Dama de Noche Street, Twinville Subd., Nangka Mari	DATE	: February 28, 2023
E-mail Address	: jumpenggserv@gmail.com	PR NO	: 1122-007
Telephone No.	: 0922-877-1235	MODE OF PAYMENT	: Twelve (12) 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	: MRC, BRGY. MANONGOL, KIDAPAWAN C	Delivery Term:	FULL
Date of delivery	: Thirty(30) Days	Payment Term:	Twelve (12) months

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	COUPLING, COUPLING 250MM SLEEVE TYPE GI (SEE ATTACHED SPECIFICATION)	5.00	12,236.00	61,180.00
3	pc	VALVE, GATE VALVE 250 MJ/MJ (MS-NRS) (SEE ATTACHED SPECIFICATION)	1.00	66,526.20	66,526.20

One Hundred Twenty Seven Thousand Seven Hundred Six and 20/100 Only	Sub Total:	127,706.20
	Running Total:	127,706.20

**Purpose :** EWO-LAPAAN DAM 3

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 : ELIZABETH B. GERALDO  
*Signature over printed name of Supplier*  
 3/2/23  
 Date

Approved By : STELLA M. GONZALES, MPS  
 General Manager

Funds Available: LALAINA A. WITARA, MPS  
 Department Manager A

ALOBS No :  
 AMOUNT : 127,706.20