

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

Tel nos. (064) 577-1533, 577-1865, Fax no. (064) 572-5555

e-mail Address: metrokidapawan_wa@yahoo.com

Website: www.metrokidapawanwa.gov.ph

"Committed to Service, Development and Self-Reliance"



NTP # 1-0623-012

20 JUN 2023

ELIZABETH GERALDE

Owner/Proprietor

JUMP ENGINEERING SERVICES

Dama de Noche Street, Twinville Subd., Nangka Mari

NOTICE TO PROCEED

Dear **Madam**:

We are pleased to inform you that the Contract for the **PO # 1-0623-012** 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

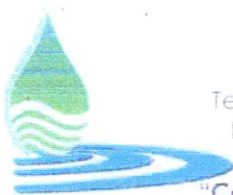
Received by:

ELIZABETH GERALDE

(Signature above printed name)

JUNE 20, 2023

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) 572-5533

E-mail Address: metrokidapawan_wd@yahoo.com

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ISO 9001:2015 Certified

NOA # 1-0623-012

June 13, 2023

NOTICE OF AWARD

ELIZABETH GERALDE

Owner/Proprietor

JUMP ENGINEERING SERVICES

Dama de Noche Street, Twinville Subd., Nangka Mari

Dear **Madam**:

Please be notified that your bid for **PR# 0423-042**, which is the delivery of **PROCUREMENT OF MAINLINE MATERIALS AND SUPPLIES NEEDED FOR CLUSTER B: (MAGPET - LANAO, KC TO MATALAM MAINLINE AREA) GOOD FOR THREE MONTHS CONSUMPTION (JULY - SEPTEMBER 2023)** is hereby awarded to you being the Lowest Calculated and Responsive Bid (LCRB) with terms and conditions specified in favor of the district for a Total Contract Price of **Seven Hundred Fifty Three Thousand Six Hundred Sixteen and 90/100 Pesos Only (753,616.90)** under **BAC2- RESOLUTION NO. 138 and AOB No. 138-2023**.

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

(Signature above printed name)

JUNE 20, 2023 1:00 PM

Date and Time of Receipt



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
 Tel nos. (064) 577-1833, 577-1865, Fax # (064) 570-5555
 E-mail Address: metrokidapawan.water@kda.gov.ph
 Website: www.metrokidapawanwater.gov.ph
 Committed to Service, Development and Self-Reliance



PURCHASE ORDER

Supplier	: JUMP ENGINEERING SERVICES	P.O. No.:	1-0623-012
Address	: Dama de Noche Street, Twinville Subd., Nangka Mari	DATE	: June 13, 2023
E-mail Address	: jumpenggserv@gmail.com	PR NO	: 0423-042
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	: MKWD MRC, MANONGOL, KIDAPAWAN C	Delivery Term:	FULL
Date of delivery	: 30 DAYS	Payment Term:	6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES AND FITTINGS (SEE ATTACHED TERMS OF REFERENCE AND SPECIFICATIONS)	1 00	753.616.90	753.616.90

Purpose : PROCUREMENT OF MAINLINE MATERIALS AND SUPPLIES NEEDED FOR CLUSTER B: (MAGPET - LANAO, KC TO MATALAM MAINLINE AREA) GOOD FOR THREE MONTHS CONSUMPTION(JULY - SEPTEMBER)

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. GORALPE
Signature over printed name of Supplier
JUNE 20, 2023
Date

Approved By : STELLA M. GONZALES, MPS
General Manager

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

ALOBS No. : _____
 AMOUNT : 753.616.90



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PURCHASE ORDER

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Address	: Dama de Noche Street, Twinville Subd., Nangka Mari	DATE	: June 13, 2023
E-mail Address	: jumpengserv@gmail.com	PR NO	: 0423-042
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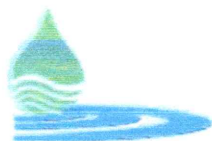
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
LIST OF MATERIALS					
ITEMCODE	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
02-343-001	CLAMP, CLAMP 100MM X 19MM SADDLE()	pc	30.00	468.00	14,040.00
02-343-003	CLAMP, CLAMP 100MM X 25MM SADDLE()	pc	12.00	468.00	5,616.00
02-343-005	CLAMP, CLAMP 150MM X 19MM SADDLE()	pc	5.00	611.00	3,055.00
02-343-009	CLAMP, CLAMP 200MM X 19MM SADDLE()	pc	5.00	1,027.00	5,135.00
02-343-011	CLAMP, CLAMP 200MM X 25MM SADDLE()	pcs	3.00	1,027.00	3,081.00
02-343-021	CLAMP, CLAMP 50MM X 19MM SADDLE()	pc	57.00	274.80	15,635.10
02-343-018	CLAMP, CLAMP 75MM X 19MM SADDLE()	pc	6.00	377.50	2,265.00
02-374-015	COUPLING, COUPLING GI 100MM()	pc	3.00	691.85	2,074.05
02-374-022	COUPLING, COUPLING GI 50MM()	pc	3.00	151.25	453.75
02-374-002	COUPLING, COUPLING 100MM SLEEVE TYPE GI()	pc	3.00	2,275.00	6,825.00
02-374-003	COUPLING, COUPLING 100MM SLEEVE TYPE PVC()	pc	60.00	2,275.00	136,500.00
02-374-005	COUPLING, COUPLING 150MM SLEEVE TYPE GI()	pc	1.00	4,660.50	4,660.50
02-374-006	COUPLING, COUPLING 150MM SLEEVE TYPE PVC()	pc	24.00	4,660.50	111,852.00
02-374-014	COUPLING, COUPLING 200MM FOR SLEEVE TYPE FOR GI()	pc	1.00	6,285.50	6,285.50
02-374-007	COUPLING, COUPLING 200MM SLEEVE TYPE PVC()	pc	21.00	6,285.00	131,985.00

Purpose : PROCUREMENT OF MAINLINE MATERIALS AND SUPPLIES NEEDED FOR CLUSTER B: (MAGPET - LANAO, KC TO MATALAM MAINLINE AREA) GOOD FOR THREE MONTHS CONSUMPTION(JULY - SEPTEMBER)

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	: <u>ELIZABETH A. GERARDO</u> Signature over printed name of Supplier June 20, 2023 Date	Approved By	: <u>STELLA M. GONZALES, MPS</u> General Manager
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Funds Available:	: <u>LALAINA A. WITARA, MPS</u> Department Manager A	ALOBS No	: _____
		AMOUNT	: 753,616.90



PURCHASE ORDER

Supplier	: <u>JUMP ENGINEERING SERVICES</u>	P O. No.:	: <u>1-0623-012</u>
Address	: <u>Dama de Noche Street, Twinville Subd., Nangka Mari</u>	DATE	: <u>June 13, 2023</u>
E-mail Address	: <u>jumpengserv@gmail.com</u>	PR NO	: <u>0423-042</u>
Telephone No.	: <u>0922-877-1235</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>MKWD MRC, MANONGOL, KIDAPAWAN 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
02-374-012	COUPLING	COUPLING 50MM SLEEVE TYPE PVC()	pc	60.00 1,319.55	79,179.00
02-374-013	COUPLING	COUPLING 63MM SLEEVE TYPE PVC()	pc	3.00 1,618.50	4,855.50
02-374-027	COUPLING	COUPLING 75MM SLEEVE TYPE MJ/MJ()	pc	6.00 1,748.50	10,491.00
02-604-002	PIPE	PIPE 100MM X 6M SCHED40 GI()	length	3.00 14,560.00	43,680.00
02-604-005	PIPE	PIPE 150MM X 6M GI SCH. 40()	length	2.00 26,040.25	52,080.50
02-604-021	PIPE	PIPE 50MM X 6M SCHED.40 GI()	length	6.00 4,732.00	28,392.00
02-604-078	PIPE	PIPE 63MM X 6.0M SCHED 40 FOR GI()	length	3.00 7,364.00	22,092.00
02-604-065	PIPE	PIPE 150MM X 6M FOR PVC()	pc	3.00 6,020.00	18,060.00
02-604-043	PIPE	PIPE 50MM X 6.0 M S-8 UPVC()	pc	45.00 977.20	43,974.00
02-724-007	TAPE	TAPE WARNING 50MM @ 250M/ROLL()	rolls	3.00 450.00	1,350.00
				753,616.90	

Seven Hundred Fifty Three Thousand Six Hundred Sixteen and 90/100 Only	Sub Total:	0.00
	Running Total:	753,616.90

Purpose : PROCUREMENT OF MAINLINE MATERIALS AND SUPPLIES NEEDED FOR CLUSTER B: (MAGPET - LANAO, KC TO MATALAM MAINLINE AREA) GOOD FOR THREE MONTHS CONSUMPTION(JULY - SEPTEMBER)

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Conforme

Elizabeth B. Gonzales
 ELIZABETH B. GONZALES

Signature over printed name of Supplier

JUNE 20, 2023

Date

Approved By

Stella M. Gonzales
 STELLA M. GONZALES, MPS

General Manager

Funds Available:

Lalaine A. Witarra
 LALAINA A. WITARA, MPS

Department Manager A

ALOBS No.:

AMOUNT

753,616.90