

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

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

E-mail Address: metrokidapawan_wd@ncc.gov.ph

Website: www.metrokidapawanwater.gov.ph

"Committed to Service, Development and Self-Reliance"



NTP # 1-0623-010

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 # **1-0623-010** 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

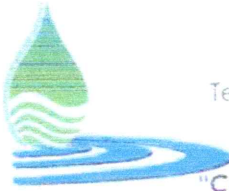
Received by:

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) 572-1533

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



NOA # 1-0623-010

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# 0423-040** which is the delivery of **PROCUREMENT OF PIPES, FITTINGS AND APPURTENANCES INTENDED FOR MKWD SYSTEM IMPROVEMENT AND VALVE REPLACEMENT ACTIVITY FOR JULY - SEPTEMBER 2023 CONSUMPTION** 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 **Five Hundred Sixty Eight Thousand Five hundred Sixty Two and 40/100 Pesos Only (568,562.40)** under **BAC2- RESOLUTION NO. 140 and AOB No. 140-2023.**

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

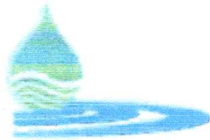
Received by:

ELIZABETH A GERALDE

(Signature above printed name)

JUNE 20, 2023 1:00 PM

Date and Time of Receipt



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Local: Kidapawan City
 Tel/Fax: (084) 577-1833, 577-1885, Fax #: (084) 570-5555
 E-mail Address: metrokidapawan@ncc.gov.ph and metrokidapawan@ncc.gov.ph
 Website: www.metrokidapawan.gov.ph
 Committed to Service, Development and Self-Reliance!



2019-2023 Certified
 No. 10-00175

PURCHASE ORDER

| | | | |
|----------------|--|---------------------|---------------------------|
| Supplier | : JUMP ENGINEERING SERVICES | P.O. No. | : 1-0623-010 |
| Address | : Dama de Noche Street, Twinville Subd., Nangka Mari | DATE | : June 13, 2023 |
| E-mail Address | : jumpenggserv@gmail.com | PR NO | : 0423-040 |
| 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 |

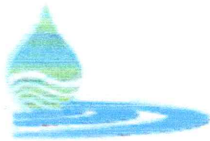
| STOCK NO. | UNIT | DESCRIPTION | QTY. | UNIT PRICE | TOTAL PRICE |
|-----------|------|--|------|------------|-------------|
| 1 | LOT | PIPES, FITTINGS AND APPURTENANCES (SEE ATTACHED TERMS OF REFERENCE AND SPECIFICATIONS) | 1.00 | 568,562.40 | 568,562.40 |

Purpose : PROCUREMENT OF PIPES, FITTINGS AND APPURTENANCES INTENDED FOR MKWD SYSTEM IMPROVEMENT AND VALVE REPLACEMENT ACTIVITY FOR JULY - SEPTEMBER 2023 CONSUMPTION

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 B. GERALDO</u> Signature over printed name of Supplier JUNE 20, 2023 Date | Approved By | : <u>STELLA M. GONZALES, MPS</u> General Manager |
|----------|---|-------------|---|

| | | | |
|------------------|---|------------|--------------|
| Funds Available: | : <u>LALAINA A. WITARA, MPS</u> Department Manager A | ALOBS No.: | : _____ |
| | | AMOUNT | : 568,562.40 |



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lungsod, Kidapawan City
 Tel nos: (084) 377-1800, 377-1888 Fax #: (084) 372-8888
 E-mail Address: metrokidapawan@nwi.gov.ph
 Website: www.metrokidapawan.gov.ph
 Committed to Service, Development and Self-Reliance!



PURCHASE ORDER

Supplier : JUMP ENGINEERING SERVICES P.O. No. : 1-0623-010
 Address : Dama de Noche Street, Twinville Subd., Nangka Mari DATE : June 13, 2023
 E-mail Address : jumpengserv@gmail.com PR NO : 0423-040
 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 |
|--------------------------|--|-------------|------------|--------------|---------------|
| LIST OF MATERIALS | | | | | |
| ITEMCODE | DESCRIPTION | UNIT | QTY | PRICE | AMOUNT |
| 02-374-003 | COUPLING, COUPLING 100MM SLEEVE TYPE PVC() | pc | 15.00 | 2,275.00 | 34,125.00 |
| 02-374-006 | COUPLING, COUPLING 150MM SLEEVE TYPE PVC() | pc | 6.00 | 4,660.50 | 27,963.00 |
| 02-374-012 | COUPLING, COUPLING 50MM SLEEVE TYPE PVC() | pc | 15.00 | 1,319.50 | 19,792.50 |
| 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 | 3.00 | 1,748.50 | 5,245.50 |
| 02-604-006 | PIPE, PIPE 150MM X 6M PVC S-8 W/ GAS() | pcs | 3.00 | 6,020.00 | 18,060.00 |
| 02-604-043 | PIPE, PIPE 50MM X 6.0 M S-8 UPVC() | pc | 9.00 | 977.20 | 8,794.80 |
| 02-604-023 | PIPE, PIPE 75MM X 6M PVC() | length | 3.00 | 1,915.20 | 5,745.60 |
| 02-604-022 | PIPE, PIPE 63MM X 6M PVC() | length | 3.00 | 1,274.00 | 3,822.00 |
| 02-724-007 | TAPE, TAPE WARNING 50MM @ 250M/ROLL() | rolls | 3.00 | 450.00 | 1,350.00 |
| 02-785-046 | VALVE, VALVE GATE 100MM MJ/MJ (MS-NRS)() | pc | 15.00 | 12,350.00 | 185,250.00 |
| 02-785-045 | VALVE, VALVE GATE 150MM PVC MJ/MJ (MS-NRS)() | pcs | 3.00 | 18,356.00 | 55,068.00 |
| 02-785-027 | VALVE, VALVE GATE 200MM MJ/MJ PVC() | pc | 3.00 | 29,724.50 | 89,173.50 |
| 02-785-047 | VALVE, VALVE GATE 50MM MJ/MJ (MS-NRS) PVC() | pc | 15.00 | 5,330.00 | 79,950.00 |
| 02-785-034 | VALVE, VALVE GATE 75MM PVC MJ/MJ() | pc | 3.00 | 9,789.00 | 29,367.00 |

Purpose : PROCUREMENT OF PIPES, FITTINGS AND APPURTENANCES INTENDED FOR MKWD SYSTEM IMPROVEMENT AND VALVE REPLACEMENT ACTIVITY FOR JULY - SEPTEMBER 2023 CONSUMPTION

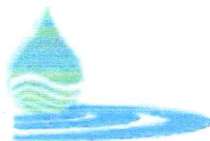
In case failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme : ELIZABETH GONZALES
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 : 568,562.40



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METRO KIDAPAWAN WATER DISTRICT
 Lungsod, Kidapawan City
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 Website: www.metrokidapawan.gov.ph
 Committed to Service, Development and Self-Reliance!



ISO 9001:2015 Certified
 Cert. No. 5575

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 | : 0423-040 |
| Telephone No. | : 0922-877-1235 | MODE OF PAYMENT | : 6 months |
| TIN | : 271-702-074-000 | MODE OF PROCUREMENT | : Small Value Procurement |

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| Date of delivery | : 30 days | Payment Term: | 6 months |

| STOCK NO. | UNIT | DESCRIPTION | QTY. | UNIT PRICE | TOTAL PRICE |
|-----------|------|-------------|------|------------|-------------|
| | | | | 568,562.40 | |

Five Hundred Sixty Eight Thousand Five Hundred Sixty Two and 40/100 Only Sub Total: **0.00**
Running Total: **568,562.40**

Purpose : PROCUREMENT OF PIPES, FITTINGS AND APPURTENANCES INTENDED FOR MKWD SYSTEM IMPROVEMENT AND VALVE REPLACEMENT ACTIVITY FOR JULY - SEPTEMBER 2023 CONSUMPTION

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 B. GERALDE</u> <i>Signature over printed name of Supplier</i> <u>JUNE 20, 2023</u> <i>Date</i> | Approved By | : <u>STELLA M. GONZALES, MPS</u> <i>General Manager</i> |
|----------|--|-------------|--|

| | | | |
|------------------|---|-----------|------------|
| Funds Available: | <u>LALAINA A. WITARA, MPS</u> Department Manager A | ALOBS No. | _____ |
| | | AMOUNT | 568,562.40 |