



NOTICE OF TERMINATION

July 14, 2020

ELIZABETH B. GERALDE
General Manager
JUMP ENGINEERING SERVICES
73 Old Dama de Noche St., Twinville Subdivision,
Nangka, 1808 Marikina City
Mobile No.: 0922-877-1234
Tel/ Fax # (028) 997-5795/ 470-4504

Re: Purchase Order No. 2020-06-035 – Notice of Termination

Dear Ma'am Geralde:

This letter will provide formal notice of termination of the above-referenced contract between JUMP ENGINEERING SERVICES and LIANGA WATER DISTRICT, dated 16 June 2020, effective immediately. You were notified of default under this contract by letter. Therefore, this contract is terminated due to failing to abide the Term of Delivery of 15 days from the receipt of P.O. which was already due on July 1, 2020 and failed to comply its extension of seven days.

You are hereby advised to cease all further performance immediately. A given period of seven (7) calendar days from receipt of this Notice of Termination to submit verified position of why the contract should not be terminated, failure to show cause shall constitute order terminating the contract.

THANK YOU.

Very truly yours,

WILFREDO G. SANCHEZ
General Manager



Republic of the Philippines
LIANGA WATER DISTRICT
Annex-A Market Mall, Lianga, Surigao del Sur

VERIFIED REPORT

Name of Contract: **Supply and Delivery of 100 rolls HDPE Pipe CTS SDR 11, 3/4" X 150M (Black) and 15 rolls HDPE Pipe CTS SDR 11, 1" X 90M (Black).**

Location : **Lianga, Surigao del Sur**

Approved Budget for the Contract: **Php 341,250.00**

Bid Documents Fee: **Php 500.00**

Activities	Schedule
1. Issuance of Bid Documents	June 2 – 10, 2020
2. Posting to PhilGEPS website with date publish	June 2, 2020
3. Deadline of Submission and Opening of Bids	June 10, 2020 @ 2:00 PM
Number of Bidders signified	13
Number of Bidders purchased Bid Documents	2

Suppliers purchased Bid docs:	Amount
1. Jump Engineering Services	P 331,327.50
2. Jhaycor Industries, Inc.	P 333,652.50

Resolution to declare Jump Engineering Services as lowest calculated and responsive Bid Resolution # 02, s'2020	June 10, 2020
Issued Notice of Award	June 11, 2020 Received June 15, 2020
Issued Notice to Proceed	June 15, 2020 Received June 16, 2020
Issued Purchase Order No. 2020-06-035	June 16, 2020 Received June 16, 2020

*Reasons for Termination of Purchase Order No.
2020-06-035*

Requirements/ Conditions	Findings
15 days Term of Delivery from the receipt of Purchase Order	Failed to deliver the goods on specific date which due on July 1, 2020.
Extension of seven (7) calendar days to deliver the goods. Emailed on July 2, 2020 @ 4:29 p.m. Received on the same date @ 5:07 p.m.	Failure to comply beyond seven (7) calendar days up to July 14, 2020 and the uncertainty of delivery will prejudice LIWAD operation because of the number of application for new service connections cannot be installed.