TOLEDO CITY WATER DISTRICT



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PMR

Riverside, Sangi, Toledo City Tel. No. (032) 427-3574

PURCHASE ORDER

Address CEBU CITY				PO No. Date Mode of Procurement		2024-08-073 08/21/2024 Shopping
Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery FOB TOLEDO CITY Date of Delivery 09/04/2024				Payment Term : 15 CD		
Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
	o pc pc pc set o o o o	See attached specifications: Heavy-duty Pipe Wrench 12" Heavy-duty Pipe Wrench 10" Heavy-duty Pipe Wrench 8" Heavy-duty Cordless Combination Hammer Drill 18V/20V - Combination hammer drill with 2-18V/20V Max. 4AH-LI-ION Batteries with box - Battery Voltage: 18V/20V Max Chuck Capacity (Metric): 13mm	Rigid Rigid Rigid Dewalt	4 8 8 2	3,750.00 3,480.00 3,420.00 21,500.00	15,000.00 27,840.00 27,360.00 43,000.00
	pc pc	- Beats per minute: 34000 Heavy-duty hole saw mandrels (for 9/16" - 1 3/16")- compatible with the hole saw Heavy-duty hole saw mandrels (for 1 1/4"-6")- compatible	Makita Makita	4	210.00 430.00	840.00 430.00
	pc	with the hole saw Heavy-duty hole saw (for 1 1/16")- compatible with the	Makita	8	280.00	2,240.00
	pc pc pc	mandrels Cutting Disc 4" Heavy-duty hacksaw with metal frame Heavy-duty hacksaw blade 12" Note: To be awarded by lot	0 0 Lenox	20 3 20	60.00 1,150.00 65.00	1,200.00 3,450.00 1,300.00
		POSTED FOR AWARD. Secure of the control of the cont			Total >>	122,660.00
Purpose: Water Service Connections @ South, Central & North Sections (Pro-People Project Phase 2)						
In case of failure to make 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. Comforme: Our Printed Hame of Supplier Date Very truly yours, General Manager						
Funds Available : JEAN ATLINE C. LAGRIA Des. Division Manager - Finance				BUS No. :		



tcwd_cebuetoledocitywd.gov.ph

O3176211656
O(32) 4273574
O(32) 4366547
Main Office
Customer interaction Center



NOTICE OF AWARD

August 20, 2024

JAMES PALIOC

Field Salesman Yale Hardware (๑๔๑๙๓๖๓ M.C. Briones St., Cebu City 6000

Dear Sir/Maám:

We are pleased to inform you that your bid for the "Water Service Connections @ South, Central & North Sections (Pro-People Project Phase 2)" as per PR 2024-08-073 is hereby accepted with a Contract Price of One Hundred Twenty-Two Thousand Six Hundred Sixty Pesos Only (Php 122,660.00).

Please affix your signature in the space provided below as an indication of your acceptance of the award.

Very Truly Yours,

EDGARDO G. NICOLAS

General Manager

Received by:

Signature over Printed Name

Date and Time of Receipt

PR 2024-08-073