



TOLEDO CITY WATER DISTRICT

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

PURCHASE ORDER

Supplier	MAI CONSTRUCTION AND SUPPLY	PO No	2024-04-035.A1
Address	LOT 16, BLOCK 2, HENSA VILLI, CALABRAN, TALAMARAN, CEBU	Date	07/18/2024
TIN	216-773-146-000	State of Procurement	Local

Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein :

Place of Delivery	FOR TOLEDO CITY	Delivery Term	30 CD
Date of Delivery	08/19/2024	Payment Term	30 CD

Stock No	Qty	Description	Brand	Quantity	Unit Cost	Amount
		A. DISTRIBUTION LINE				
P		2" Pressure regulating valve M/M	0	1	65,000.00	65,000.00
P		2" C I nut head type Gate Valve M/M	0	1	4,000.00	4,000.00
R, S, L		HOPE 2" @60m per roll SDR 11 PE 100 - PN 16	0	15	12,842.00	192,630.00
P		HOPE Saddle Clamp 2" x 1"	0	1	122.00	122.00
P		1" PE Male Adaptor	0	2	55.00	110.00
					Total >>	261,862.00



Purpose: For 660 Meters Pipe Laying At Brgy. Bulongan, Toledo City

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.

Conforme: Marcela A. Icamen 07/22/2024
 Signature over Printed Name of Supplier Date

Very truly yours,
Edgardo G. Nicolas
 General Manager

Funds Available: Jean Alaine C. Lagria 08/08/2024
 Des. Division Manager - Finance

BUS No. _____
 Amount - 0.00



TOLEDO CITY WATER DISTRICT
Riverside, Sangi, Toledo City
Tel. No. (032) 427-3574

PURCHASE ORDER

Supplier	WALREN TRADING	PO No.	2024-04-035.A2
Address	#9 Unit V-7 Bagatua Compound, Tandang Sora, Quezon City	Date	07/18/2024
TIN	427-588-771-000	Mode of Procurement	Shopping

Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein :

Place of Deliver	FOB TOLEDO CITY	Delivery Term	30 CD
Date of Delivery	08/19/2024	Payment Term	30 CD

Slack No	Unit	Description	Brand	Quantity	Unit Cost	Amount
-	-	A. DISTRIBUTION LINE				
	PC	2" Air Release Valve Brass Type	Ari	1	12,800.00	12,800.00
	PC	PE Coupling 2"	Fish	16	414.00	5,624.00
	PC	2" PE Male Adaptor	Fish	1	234.00	234.00
					Total >>	19,658.00

PROCLAMATION
Date 08/12/2024
TCWD
[Signature]

POSTED
PHILGEP
BY: [Signature] DATE: 8/12/24

Purpose : For 860 Meters Pipe Laying At Brgy. Bulongan, Toledo City

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.

Comforms : [Signature]
Signature over Printed Name of Supplier
8/09/24
Date

Very truly yours,
[Signature]
Edgardo G. Nicolas
General Manager

Funds Available :	JEAN AZULINE C. LAGRIA Des. Division Manager - Finance	BUS No. :	Amount : 0.00
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TOLEDO CITY WATER DISTRICT

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

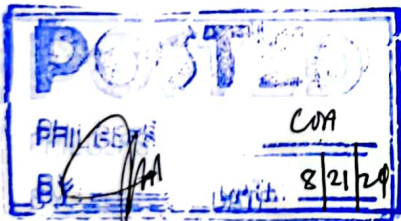
PURCHASE ORDER

Supplier	GILBROS HARDWARE & CONSTRUCTION SUPPLIES	PO No.	2024-04-035.A3
Address	093 S. OSMENA ST. POBLACION TOLEDO CITY CEBU 6038	Date	08/12/2024
TIN	250-717-604-000	Mode of Procurement	Shopping

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein :

Place of Deliver	FOB TOLEDO CITY	Delivery Term	20 CD
Date of Delivery	08/12/2024	Payment Term	30 CD

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
-		A. DISTRIBUTION LINE				
PC		Bell Reducer 1"x2"	-	1	120.00	120.00
PC		1.5" Check Valve M/M	0	2	1,400.00	2,800.00
PC		CI Sleeve type coupling 1.5" GI/GI	0	1	1,400.00	1,400.00
-		B. DEMOLITION AND RESTORATION				
PC		Portland Cement	0	10	230.00	2,300.00
					Total >>	6,620.00



Purpose : For 860 Meters Pipe Laying At Brgy. Bulongan, Toledo City

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 :

J. Pagnan
 Signature over Printed Name of Supplier 7/22/24
 Date

Very truly yours,

Edgardo G. Nicolas
 General Manager

Funds Available :

J. Pagnan 08/10/2024
 JEAN AILINE C. LAGRIA
 Des. Division Manager - Finance

BUS No. : _____

Amount : 0.00



TOLEDO CITY WATER DISTRICT

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

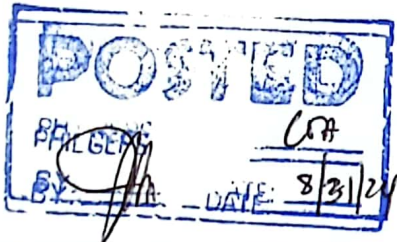
PURCHASE ORDER

Supplier : PINOY BAHAY BUILDERS	PO No. : 2024-04-035.A4
Address : <u>SSD - D. Macapagal Highway, Sangi Toledo</u>	Date : <u>08/13/2024</u>
TIN : <u>769-508-447-060</u>	Mode of Procurement : <u>Shopping</u>

Gentlemen : Please furnish this Office the following articles subject to the terms and conditions contained herein :

Place of Deliver : FOB TOLEDO CITY	Delivery Term : <u>30 CD</u>
Date of Delivery : <u>8/19/2024</u>	Payment Term : <u>30 CD</u>

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
-		B. DEMOLITION AND RESTORATION				
	CUBIC M	Sand	0	2	1,300.00	2,600.00
	CUBIC M	Gravel 3/4"	0	4	1,600.00	6,400.00
	LENGTH	12mm dia. Def bar	0	5	240.00	1,200.00
					Total >>	10,200.00



Purpose : For 860 Meters Pipe Laying At Brgy. Bulongan, Toledo City

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 : [Signature] 8/16/24
 Signature over Printed Name of Supplier Date

Very truly yours,
[Signature]
Edgardo G. Nicolas
 General Manager

Funds Available : [Signature]
JEAN AILINE C. LAGRIA
 Des. Division Manager - Finance

BUS No. : _____
 Amount : 0.00

PMR 2024-89



TOLEDO CITY WATER DISTRICT

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

PURCHASE ORDER

Supplier	ABELTRADE ENTERPRISES CORPORATION	PO No.	2024-04-035.A5
Address	GROUND FLOOR 76 ROCKVILLE AVENUE ROCKVILLE 1 SUBDIVISI	Date	08/10/2024
TIN	620-290-348-00000	Mode of Procurement	Shopping

Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein :

Place of Deliver	FOB TOLEDO CITY	Delivery Term	30 CD
Date of Delivery	08/10/2024	Payment Term	30 CD

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
	PC	A. DISTRIBUTION LINE Teflon Tape 1" ?	0	10	16.25	162.50
					Total >>	162.50



POSTED FOR AWARDS


PHILGERS


COA

Website Date: 9/11/24

Purpose : For 860 Meters Pipe Laying At Brgy. Bulongan, Toledo City

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 : 
 MODESTO M. ABELLO
 Account Manager
 Signature over Printed Name of Supplier Date August 10, 2024

Very truly yours,

 Eduardo G. Nicolas
 General Manager

Funds Available : 
 JEAN AILINE C. LAGRIA
 Des. Division Manager - Finance

BUS No. : _____
 Amount : 0.00