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03214273574 Main Office  
03214366547 Customer Interaction Center  
Serrito Osmeña St.  
Brgy. Sangi Toledo City  
6036 Cebu Philippines

## NOTICE OF AWARD

January 31, 2024

**Mr. Jerald Bendoy**  
Walben Trading  
Quezon City, Metro Manila

Dear Sir:

We are pleased to inform you that your bid for the **“Lot 1, Lot 2 and Lot 3 of Procurement of Materials for the Clustering and Transferring of Water Meters in Central Section”** per PR 2023-12-138 is hereby accepted with a Contract Price of **Six Million Two Hundred Three Thousand Three Hundred Sixteen Pesos (Php6,203,316.00)**.

You are hereby required to provide within ten (10) days from receipt thereof the performance security as indicated in the required Financial Proposal Form. Failure to provide the performance security shall constitute sufficient grounds for cancellation of the award.

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

1-31-24  
Date and Time of Receipt  
**PR 2023-12-138**



**PURCHASE ORDER**

Supplier : <b>WALBEN TRADING</b>	PO No. <b>2023-12-138</b>
Address : <b>#9-Unit V-7 Bagatua Compound, Tandang Sora, Quezon City</b>	Date <b>02/08/2024</b>
TIN : <b>427-588-771-000</b>	Mode of Procurement : <b>Bidding</b>

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

Place of Deliver : <b>Toledo City, Cebu</b>	Delivery Term : <b>45 CD</b>
Date of Delivery : <b>02/23/2024</b>	Payment Term : <b>45 CD</b>

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
-		<b>Construction Materials - LOT 1</b>				
SHEET		Ordinary Plywood 6mm x 1.2m x 2.4m		2	990.00	1,980.00
PC		Coco lumber 2x2x10		20	109.00	2,180.00
KG		CWN 3"		1	79.00	79.00
KG		CWN 1 1/2"		1	99.00	99.00
PC		Portland Cement		360	247.00	88,920.00
CUBIC M		Washed Sand		23	1,386.00	31,878.00
CUBIC M		Washed Gravel		45	1,386.00	62,370.00
-		<b>Pipes &amp; Fittings - LOT 2</b>				
ROLL		HDPE Pipe 1"x 100m SDR 11 PN 16 PE 80		60	4,532.00	271,920.00
PC		PP Saddle Clamp 3" x 1"		50	400.00	20,000.00
PC		PP Saddle Clamp 2" x 1"		150	154.00	23,100.00
PC		PP Male Adaptor 1"		750	54.00	40,500.00
PC		G.I. Nipple 1" dia x 20"		250	251.00	62,750.00
PC		Lockwing Valve 1" - Brass		300	480.00	144,000.00
PC		G.I. Nipple 1" dia x 4"		150	51.00	7,650.00
PC		G.I Tee 1" Heavy Gauge		200	70.00	14,000.00
PC		G.I. Plug 1" Heavy Gauge		600	29.00	17,400.00
PC		Teflon Tape 1"x10		600	40.00	24,000.00
PC		GI Nipple 1" x2"		4000	32.00	128,000.00
PC		G.I Tee Reducer 1" x 1/2" Heavy Gauge		4000	86.00	344,000.00
PC		Lockwing Valve 1/2" Angle		4000	528.00	2,112,000.00
PC		G.I. Elbow 1/2" x 90 deg		4000	26.00	104,000.00
LENGTH		G.I. Pipe 1/2" dia x 6m x 2.8mm thk Sch. 40 Heavy Gauge		400	816.00	326,400.00
ROLL		HDPE Pipe 1/2" dia x 300m SDR 11 PN16 PE 80		260	5,441.00	1,414,660.00
PC		PP Male Adaptor 1/2"		4000	29.00	116,000.00
PC		PP Coupling 1/2"		4000	52.00	208,000.00
PC		Teflon Tape 1/2" x 10m Tombo PTFE Seal Tape		8000	22.00	176,000.00
subtotal		end of Lot 2				
-		<b>Plumbing tools - LOT 3</b>				
					<b>LOT 1-TOTAL</b>	<b>187,506.00</b>
					<b>LOT 2-TOTAL</b>	<b>5,634,380.00</b>



**POSTED FOR AWARDS**

PhilGEPS  
COA

Purpose : Clustering & Transferring of Water Meters in Central Section

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 :

*Jeane Ailaine C. Lagria*  
Signature over Printed Name of Supplier Date **2-8-24**

By: *Edgardo G. Nicolas*  
Date: \_\_\_\_\_  
Very truly yours,  
General Manager

Funds Available :

*Jeane Ailaine C. Lagria*  
**JEANE 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 : <b>WALBEN TRADING</b>	PO No. : <b>2023-12-138</b>
Address : <b>#9-Unit V-7 Bagatua Compound, Tandang Sora, Quezon City</b>	Date : <b>02/08/2024</b>
TIN : <b>427-588-771-000</b>	Mode of Procurement : <b>Bidding</b>

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Date of Delivery : <b>02/23/2024</b>	Payment Term : <b>45 CD</b>

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
	UNIT	Threading Machine 1/2"- 2"NPT Heavy duty proven performance Lightweight portable design.etc		1	238,000.00	238,000.00
	UNIT	Cordless Drill Driver 10.8V Li-ion		4	5,600.00	22,400.00
	UNIT	Wrench Pipe Straight 10"		8	2,328.00	18,624.00
	UNIT	Wrench Pipe Straight 12"		8	2,485.00	19,880.00
	UNIT	Wrench Pipe Straight 18"		8	3,850.00	30,800.00
	UNIT	Wrench Adjustable 10"		8	533.00	4,264.00
	PC	16mm Arbor Hole Saw		4	475.00	1,900.00
	PC	25mm Hole Saw for PVC		4	475.00	1,900.00
	PC	50mm Hole Saw for PVC		4	790.00	3,160.00
	PC	25mm Bi Metal Hole Saw		4	790.00	3,160.00
	PC	50mm Bi Metal Hole Saw		4	1,450.00	5,800.00
	UNIT	8m Tape Rule Tylon Bi-Matl		4	475.00	1,900.00
	PC	G.I. Nipple 1/2" x 3"		4000	20.00	80,000.00
	UNIT	9"Level Torpedo Contr Gr. 3 Vials Magnetic		4	602.00	2,408.00
	UNIT	Hacksaw Steel Frame Alum. HDL 450mm		4	938.00	3,752.00
	PC	Bi-Metal Blades		50	65.00	3,250.00
	UNIT	Tool Box Essential 19" Metal Latch		4	1,940.00	7,760.00
	PC	Digging Bars		8	980.00	7,840.00
	PC	Shovel (All Metal)		8	579.00	4,632.00
	subtotal	Lot 3 - END OF LOT 3			<b>LOT 3-TOTAL</b>	<b>281,430.00</b>
					<b>Total &gt;&gt;</b>	<b>6,203,316.00</b>

**POSTED FOR AWARDING**

PhilGEPS

COA

Website

By: \_\_\_\_\_ Date: \_\_\_\_\_

Purpose : Clustering & Transferring of Water Meters in Central Section

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Comforme :

Jerald Blenda 2-8-24  
 Signature over Printed Name of Supplier Date

Very truly yours,

Edgardo G. Nicolas  
 General Manager

Funds Available : JMagna  
**JEAN ALINE C. LAGRIA**  
 Des. Division Manager - Finance

BUS No. : \_\_\_\_\_  
 Amount : 0.00