



(032) 427 3374 Main Office
(032) 4365547 Customer Interaction Center
Sergio Delmona St.
Brgy. Sanjo Toledo City
44110 Cebu, Philippines

NOTICE OF AWARD

August 16, 2024

ODYSSA D. ANCAO
Supervisor
Toledo Petroleum Station
Poblacion, Toledo City

Dear Maám:

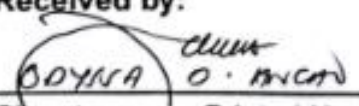
We are pleased to inform you that your bid for the ***"For Motorpool Lubricants" as per PR 2024-07-068*** is hereby accepted with a Contract Price of ***Fifty-Five Thousand Seven Hundred Fifty Pesos Only (Php 55,750.00)***.

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:


ODYSSA D. ANCAO
Signature over Printed Name
8/16/24
Date and Time of Receipt
PR 2024-07-068 – Lot 1



0917528656
0121 427 3574 Main Office
0121 4366 547 Customer Interaction Center
Sergio Gomeza Sr.
Brgy. Sangi, Toledo City
60200 Cebu, Philippines

NOTICE OF AWARD

August 16, 2024

AGUSTIN Y. DESAMPARADO
Branch Manager
Tri-J Marketing, Inc.
Sangi, Toledo City

Dear Maám:

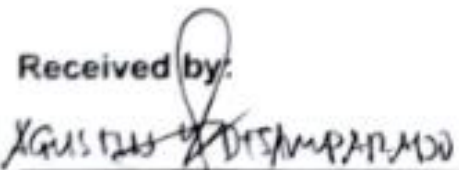
We are pleased to inform you that your bid for the ***"For Motorpool Lubricants" as per PR 2024-07-068*** is hereby accepted with a Contract Price of ***Two Thousand Nine Hundred Sixty-Eight Pesos Only (Php 2,968.00)***.

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
8/19/2024
Date and Time of Receipt
PR 2024-07-068 – Lot 2



**TOLEDO CITY
WATER DISTRICT**

tcwd_ces@toledocity.gov.ph
06176 286 50 Main Office
06121 427 3574 Customer Interaction Center
06121 4300 547
Sungu Estero 50
Brgy. Sang, Toledo City
60110 Cebu, Philippines

NOTICE OF AWARD

August 19, 2024

ANDRES CARREON OGABANG
Sole Proprietor
Aco Multi Cab Trading
Sta. Ana, Poblacion, Toledo City

Dear Sir,

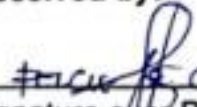
We are pleased to inform you that your offer for the **"Motorpool Lubricants"** as per PR 2024-07-068 is hereby accepted with a Contract Price of ***Eighteen Thousand Nine Hundred Pesos Only (Php 18,900.00)***.

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
8/20/24
Date and Time of Receipt
PR 2024-07-068-LOT 3



TOLEDO CITY WATER DISTRICT

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

PURCHASE ORDER

Supplier	TOLEDO PETROLEUM STATION	PO No.	2024-07-068.A1
Address	POBLACION HIGHWAY TOLEDO CITY	Date	08/19/2024
TIN	226-406-494-0000	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	7 CD
Date of Delivery	08/26/2024	Payment Term	30 CD

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
	LITER	Diesel Engine Oil	0	104	200.00	20,800.00
	LITER	Gasoline Engine Oil - Multicab	0	72	195.00	14,040.00
	LITER	Gasoline Engine Oil - Motorcycle	0	64	195.00	12,480.00
	LITER	Coolant	0	30	281.00	8,430.00
Total >>						55,750.00

PROUREMENT
08/19/2024
TCWD
8/15/24

POSTED
DATE: 8/22/24

Purpose : FOR MOTORPOOL LUBRICANTS

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 : 00118 08/22/24
Signature over Printed Name of Supplier Date

Very truly yours,
Edgardo G. Nicolas
General Manager

Funds Available : 08/20/2024
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 : TRI-J MARKETING, INC.	PO No. : 2024-07-068.A2
Address : Sangi Toledo City	Date : 08/19/2024
TIN : 004-267-662-005	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 : 7 CD
Date of Delivery : 08/26/2024	Payment Term : 30 CD

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
	PC	Oil Filter - Fuego	0	4	371.00	1,484.00
	PC	Oil Filter - Trooper	0	4	371.00	1,484.00
					Total >>	2,968.00

PROCUREMENT
 08/19/2024
 CWD
 JRM/24

POSTED
 PHILBERS
 BY [Signature] DATE 8/22/24

Purpose : FOR MOTORPOOL LUBRICANTS

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.

Conforms to : [Signature] TRI-J 8/22/24
 Signature over Printed Name of Supplier Date

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

Funds Available : [Signature] 08/20/2024
 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 : ACO MULTI CAB TRADING	PO No. : 2024-07-068.A3
Address : STA. ANA POBLACION 6038 TOLEDO CITY CEBU PHILIPPINES	Date : 08/20/2024
TIN : 774-451-706-00000	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 : 7 CD
Date of Delivery : 08/26/2024	Payment Term : 30 CD

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
	PC	Oil Filter - L300	0	4	450.00	1,800.00
	LITER	Brake Fluid	0	35	300.00	10,500.00
	PC	Oil Filter - Multicab	0	24	150.00	3,600.00
	PC	Oil Filter - EIF	0	4	750.00	3,000.00
					Total >>	18,900.00

PROCUREMENT
 08/20/2024
 JCWD
 M. M. M.

POSTED
 BY: [Signature]
 DATE: 8/27/24

Purpose : FOR MOTORPOOL LUBRICANTS

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 over Printed Name of Supplier : FELIX ROSALES
 Date : 8/27/24

Very truly yours,
 Edgardo G. Nicolas
 General Manager

Funds Available :
 JEAN AILINE C. LAGRIA
 Des. Division Manager - Finance
 08/27/2024

BUS No. :
 Amount : 0.00