



**TOLEDO CITY
WATER DISTRICT**

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NOTICE OF AWARD

November 15, 2024

JERALD BENDOY
General Manager
Walben Trading
#9-Unit V-7 Bagatua Compound, Tandang Sora, Quezon City

Dear Sir/Maám:

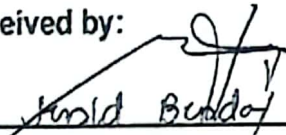
We are pleased to inform you that your bid for the **"Procurement of Materials for NI, Renew and Repair (Lot 3)"** per PR 2024-10-097 is hereby accepted with a Contract Price of **One Hundred Seventeen Thousand Pesos Only (Php 117,000.00)**.

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

11-15-24
Date and Time of Receipt
PR 2024-10-097 (Lot 3)



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

PURCHASE ORDER

Supplier	WALBEN TRADING	PO No.	2024-10-097.A2
Address	251-3 Aguilar Comp, Tandang Sora, D6, 1116 Quezon City	Date	11/18/2024
TIN	427-588-771-000	Mode of Procurement	Shipping

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	12/18/2024	Payment Term	30 CD

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
	0	Lot 3: (See attached specifications)				
	PC	Lockwing Valve 1"b (Both ends female thread)	UK/FS	20	525.00	10,500.00
	PC	Lockwing Valve 1/2"b (Both ends female thread)	UK/FS	500	213.00	106,500.00
					Total >>	117,000.00

POSTED FOR
AWARDING



PhilGEPS

11/21/2024

[Signature]
Date: 11/21/24

Purpose : For NI, Renew & repair

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 :

Very truly yours,

[Signature]
Signature over Printed Name of Supplier

11-25-24
Date

[Signature]
Edgardo G. Nicolas
General Manager

Funds Available :

[Signature] 11/20/2024
JEANALINE C. LAGRIA
Des. Division Manager - Finance

BUS No. :

Amount : 0.00