



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

**PURCHASE ORDER**

Supplier	WALBEN TRADING	PO No.	2024-10-113
Address	#9-Unit V-7 Bagatua Compound, Tandang Sora, Quezon City	Date	12/26/2024
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	01/27/2025	Payment Term	30 CD

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
0		Lot 1				
0		HDPE Pipe SDR 11 1"x 100m (black)- SDR11 PN16 PE80 wall thk. 2.30mm	0	30	4,440.00	133,200.00
PC		PP Tee 1" - Comp. Type PN16	0	30	128.00	3,840.00
PC		PP Coupling 1/2"dia-Comp. Type PN16	0	100	52.00	5,200.00
PC		PP Male Adaptor 1"dia-Comp. Type PN16	0	60	54.00	3,240.00
PC		G.I. Plug 1"dia- heavy gauge	0	60	39.00	2,340.00
0		Lot 2:				
PC		Heavy Duty Hole Saw 1 1/2"- compatible with the mandrel	0	4	600.00	2,400.00
PC		Heavy Duty Hole Saw Mandrels 1 1/2"- compatible with the hole saw	0	2	600.00	1,200.00
PC		Heavy Duty Hole Saw Mandrels 9/16" - 1 3/16"	0	2	700.00	1,400.00
PC		Heavy Duty Pipe Wrench 12"	0	6	2,880.00	17,280.00
PC		Heavy Duty Pipe Wrench 10"	0	8	2,700.00	21,600.00
0		Note: To be awarded by lot				
0		Charged to: Supplemental budget				
					Total >>	191,700.00



Purpose : Water Service Connections @ South, Central & North (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.

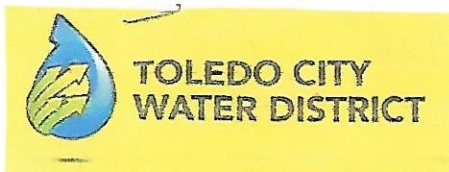
Comforme : Jesid Bando \_\_\_\_\_ Date \_\_\_\_\_  
 Signature over Printed Name of Supplier

Very truly yours, Edgardo G. Nicolas  
 General Manager

Funds Available : Jean Aline C. Lagria  
 Des. Division Manager - Finance

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





tcwd\_cebu@toledocitywd.gov.ph  
09176211656 Main Office  
0(32) 4273574 Customer Interaction Center  
0(32) 4300547  
Sergio Osmeña St.  
Bray, Sangi Toledo City  
6038 Cebu, Philippines

## NOTICE TO PROCEED

December 27, 2024

**JERALD BENDOY**  
General Manager  
Walben Trading  
Tandang Sora, Quezon City

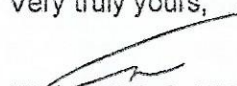
Dear Sir/Ma'am:

The attached Contract Agreement having been approved, notice is hereby given to **Walben Trading** that work may commence on the **"Procurement of Materials for Water Service Connections @ South, Central & North (Pro-People Project Phase#2)"** with PR No. 2024-10-113.

Thus, you shall be responsible for performing the services under the terms and conditions of the Contract.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Procurement Section of Toledo City Water District.

Very truly yours,

  
**EDGARDO G. NICOLAS**  
General Manager

I acknowledge receipt of this Notice on:

Name of Representative of the Bidder: Jerald Bendoy

Authorized Signature: 