



Republic of the Philippines

ANGELES CITY WATER DISTRICT

Pampang Road, Brgy. Lourdes Northwest, Angeles City
(045) 458-0384; (045) 458-0382; (045) 458-0372

(045)322-6422; (045)458-0371, Fax No.: (045)322-6926

E-mail address: angelescitywd@gmail.com

Website: <http://www.angelescitywd.gov.ph/>

Date Prepared: August 25, 2020
Date Approved: August 25, 2020
Effectivity Date: August 25, 2020
Form No.: SF-GOOD-49
Control No.:20-08-064A
Revision: 01
Revision Date: 02/16/19

NOTICE OF AWARD FOR RFQ

August 25, 2020

**NSS MARKETING
78 PASEO LAZATIN ST. L&S SUBD.
BRGY. STO. DOMINGO, ANGELES CITY**

Dear Sir/Madam:

We are happy to notify you that the Request for Quotation No. 7188758 opened on August 20, 2020 with Approved Budget for the Contract (ABC) of One Hundred Twenty One Thousand Pesos Only (Ph 121,000.00) for execution of **SUPPLY AND DELIVERY OF OFFICES SUPPLIES** your price quotation was considered as the Lowest Calculated and Responsive Bid for the contract price equivalent to One Hundred Twenty Thousand Nine Hundred Twenty One Pesos (Ph 120,921.00)

Very truly yours,


TRACY T. SALUNGA
BAC Chairperson

Conforme:


Paul Ryan Tin

(045) 458-0384; (045) 458-0382; (045) 458-0372
 (045) 322-6422; (045) 458-0371, Fax No.: (045) 322-6926
 E-mail address: acwd_purchasing@yahoo.com
 Website: http://www.angelescitywd.gov.ph/

Revision: 00
 Revision Date: 00/00/00

PURCHASE ORDER

Supplier: NSS MARKETING
Address: 78 Paseo Lazatin St. L&S Subd. Brgy. Sto. Domingo
 Angeles City

P.O. No.: 20-08-0387
Date: August 25, 2020
Mode of Procurement: Shopping

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: Administrative Department - GSO
Date of Delivery: 15 Days upon receipt of P.O

Delivery Term: F.O.B. Destination
Payment Term: 30 Days upon receipt
 of all items

Item Code	Unit	Quantity	Description	Unit Cost	Amount
353	pc(s)	30	Adding Machine Tape	12.50	375.00
294	pc(s)	500	Ballpen HBW Retractable Matrix Black	4.20	2,100.00
287	pc(s)	50	Balikbayan Box 20x20x20	180.00	9,000.00
647	pc(s)	100	Battery AAA	33.00	3,300.00
369	pc(s)	60	Battery AA	30.00	1,800.00
323	pc(s)	10	Binder Clip 1 1/4"	25.00	250.00
326	pc(s)	10	Binder Clip 2"	54.00	540.00
245	pc(s)	20	Bond Paper A4 Oji	280.00	5,600.00
242	ream(s)	100	Bond Paper Double A Short	260.00	26,000.00
244	ream(s)	60	Bond Paper Nappco Short	149.00	8,940.00
249	ream(s)	50	Bond Paper Oji Short	161.00	8,050.00
642	pc(s)	2	Calculator 12 Digits Canon	555.00	1,110.00
707	box(es)	5	Continuous Form 3Ply Carbonless	1,150.00	5,750.00
310	pc(s)	10	Correction Tape	30.00	300.00
356	pc(s)	2	Cutter Big	17.50	35.00
835	pc(s)	2	Epson LX310 Ribbon 6321	135.00	270.00
396	bottle(s)	15	Epson T6641 Black	313.00	4,695.00
283	pc(s)	200	Folder Long	2.99	598.00
284	pc(s)	100	Folder Short	2.75	275.00
1011	pc(s)	5	HP Gt51 XL HP Ink 315 Black	350.00	1,750.00
SUB-TOTAL 1 PHP					80,738.00

In case of failure to make the 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.

Prepared By:


MARJORIE GUIAO VITUG
 Procurement Analyst B

Conforme:

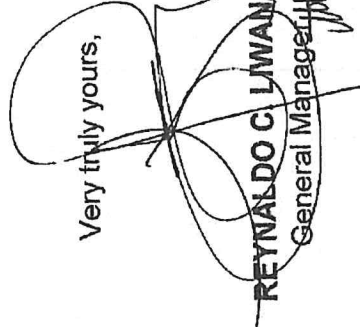

 Paul Ryan Tin

(Signature over printed name)

September 14, 2020

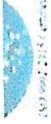
Date

Very truly yours,


REYNALDO C. LLANAGAN
 General Manager

Funds Available:

Amount:

**ANGELES CITY WATER DISTRICT**

Pampang Road, Brgy. Lourdes Northwest, Angeles City
 (045) 458-0384; (045) 458-0382; (045) 458-0372
 (045)322-6422; (045)458-0371, Fax No.: (045)322-6926
 E-mail address: acwd_purchasing@yahoo.com
 Website: <http://www.angelescitywd.gov.ph/>

Form No. AGSP 04

Control No.: 20-08-0387

Revision: 00

Revision Date: 00/00/00

Page 2 of 3

PURCHASE ORDER

Supplier: NSS MARKETING
Address: 78 Paseo Lazatin St. L&S Subd. Brgy. Sto. Domingo
 Angeles City

P.O. No. 20-08-0387**Date:** August 25, 2020**Mode of Procurement:** Shopping**Gentlemen:**

Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: Administrative Department - GSO**Delivery Term:** F.O.B. Destination**Date of Delivery:** 15 Days upon receipt of P.O**Payment Term:** 30 Days upon receipt of all items

Item Code	Unit	Quantity	Description	Unit Cost	Amount
593	pc(s)	300	Laminating Film	8.75	2,625.00
313	roll(s)	100	Masking tape 1"	31.00	3,100.00
314	roll(s)	36	Masking tape 2"	105.00	3,780.00
315	roll(s)	20	Packaging tape	29.95	599.00
321	box(es)	10	Paper clip small	10.50	105.00
299	pc(s)	10	Pencil	7.00	70.00
622	pc(s)	36	Pentelpen broad black	34.00	1,224.00
297	pc(s)	60	Pentelpen fine black	34.00	2,040.00
319	box(es)	10	Plastic fastener short	30.00	300.00
332	pc(s)	10	Post it note medium	19.00	190.00
351	pc(s)	30	Rubber band 50g	18.50	555.00
361	pc(s)	5	Scissor	30.00	150.00
312	pc(s)	100	Scotch tape	14.95	1,495.00
709	pc(s)	120	Signpen black energei	80.00	9,600.00
346	box(es)	20	Staple wire	61.00	1,220.00
268	pad(s)	10	Sticker paper	33.00	330.00
SUB-TOTAL 2 PHP					27,383.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Prepared By:

MARJORIE GUIJAO VITUG
 Procurement Analyst B

Conforme:

Paul Ryan Tin
 (Signature over printed name)

Date

Very truly yours,

REYNALDO C. LIWANAG
 General Manager

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 E-mail address: acwd_purchasing@yahoo.com
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Revision: 00
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PURCHASE ORDER

Supplier: NSS MARKETING
Address: 78 Paseo Lazatin St. L&S Subd. Brgy. Sto. Domingo
 Angeles City

P.O. No. 20-08-0387
Date: August 25, 2020
Mode of Procurement: Shopping

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: Administrative Department - GSO

Delivery Term: F.O.B. Destination

Date of Delivery: 15 Days upon receipt of P.O

Payment Term: 30 Days upon receipt
 of all items

Item Code	Unit	Quantity	Description	Unit Cost	Amount
713	pc(s)	10	USB 16gb	420.00	4,200.00
282	box(es)	5	White mailing envelope long ordinary	420.00	2,100.00
345	pc(s)	20	Stapler with staple wire xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxx	325.00	6,500.00
P.R No. 20-08-106-A					
SUB-TOTAL 1 PHP					80,738.00
SUB-TOTAL 2 PHP					27,383.00
TOTAL PHP					120,921.00


One Hundred Twenty Thousand Nine Hundred Twenty One Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

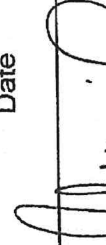
Prepared By:


MARJORIE GUIAO VITUG
 Procurement Analyst B

Conforme:


 Paul Ryan Tin
 (Signature over printed name)

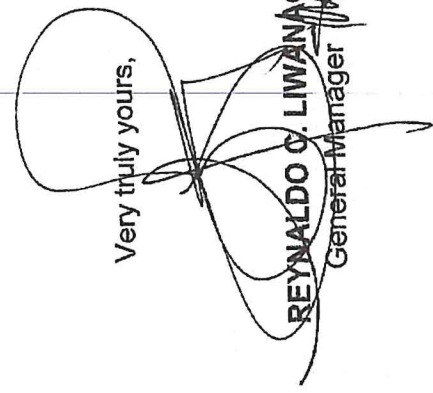
Date




Funds Available:

Amount:

Very truly yours,


REYNALDO O. LIWANAG
 General Manager

	<p>Republic of the Philippines ANGELES CITY WATER DISTRICT Pampang Road, Brgy. Lourdes Northwest, Angeles City (045) 458-0384; (045) 458-0382; (045) 458-0372 (045) 322-6422; (045) 458-0371, Fax No.: (045) 322-6926 E-mail address: angelescitywd@gmail.com Website: http://www.angelescitywd.gov.ph/</p>	<p>Date Prepared: August 25, 2020 Date Approved: August 25, 2020 Effectivity Date: August 25, 2020 Form No.: SF-GOOD-49 Control No.: 20-08-064 Revision: 01 Revision Date: 02/16/19</p>
<h2>NOTICE OF AWARD FOR RFQ</h2>		

August 25, 2020

PHILCOPY CORPORATION
(P.O. BOX 5190, PHILCOPY BLDG. 793 J. RIZAL ST.
MAKATI, METRO MANILA)

2/F Patro Bldg., 922 Henson St., Lourdes Northwest, Angeles City

Dear Sir/Madam:

We are happy to notify you that the Request for Quotation No. 7192274 opened on August 21, 2020 with Approved Budget for the Contract (ABC) of Eighty Five Thousand Pesos Only (Ph 85,000.00) for execution of **SUPPLY AND DELIVERY OF 1 UNIT OF HEAVY DUTY PAPER SHREDDER** your price quotation was considered as the Lowest Calculated and Responsive Bid for the contract price equivalent to **Eighty Three Thousand Five Hundred Pesos (Ph 83,500.00)**

Very truly yours,

TRACY T. SALUNGA
BAC Chairperson

Conforme:


Stan Kenneth A. Anon



ANGELES CITY WATER DISTRICT
 Paterno Road, Brgy. Lourdes Northwest, Angeles City
 (045) 458-0384; (045) 458-0382; (045) 458-0372
 (045) 322-6422; (045) 458-0371, Fax No.: (045) 322-6926
 E-mail address: acwd_purchasing@yahoo.com
 Website: http://www.angelescitywd.gov.ph/

Form No. AGSP 04
 Control No.: 20-08-0388

Revision: 00
 Revision Date: 00/00/00

PURCHASE ORDER

P.O. No. 20-08-0388
 Date: August 25, 2020
 Mode of Procurement: Shopping

Supplier: **PHILCOPY CORPORATION**
 Address: P.O Box 5190, Philcopy Bldg., 793 J. Rizal St. Makati
2/F 922 Henson St., Lowells Northwest, AC
Philcopy Bldg

Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein:
 Delivery Term: F.O.B. Destination
 Payment Term: Cash on delivery / 15-30 days payment with P.O

Place of Delivery: Administrative Department - GSO
 Date of Delivery: 15 Days upon receipt of P.O

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit(s)	1	Paper Shredder (Heavy Duty) DAHLE 50514 PAPER SHREDDER - Feed width: 12" - Sheet capacity (#20/#60):26/28 - Security level : P-4 - Shred size: 1/8" x 1 9/16" - Oil free/ hassle-free shredding maintains performance without maintenance - Trident grip jam protection reduces jams and eliminates frustration - Smart power reduces energy consumption and saves on electrical cost - German engineered guarantees quality and trouble-free operation - Automatic on/off Shreds CDs, CCs, paper clips & staples xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx P.R No. 20-08-120-A	83,500.00	83,500.00
TOTAL PHP					83,500.00

Eighty Three Thousand Five Hundred Pesos Only

In case of failure to make the 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.

Prepared By: MARJORIE GUIAO VITUG
 Procurement Analyst B

Conforme: Shan Kenneth A. Amaro
 (Signature over printed name)

Very truly yours,
REYNALDO C. LIWANAG
 General Manager

Date _____