

 <p>ANGELLES CITY WATER DISTRICT 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: September 2, 2020 Date Approved: September 2, 2020 Effectivity Date: September 2, 2020 Form No.: SF-GOOD-49 Control No.:20-09-069</p>
	<p>Revision: 01 Revision Date: 02/16/19</p>
<h2>NOTICE OF AWARD FOR RFQ</h2>	

September 2, 2020

**UNI-FIELD ENTERPRISES, INC.
 150 CORPORATE CENTER, 150 PANAYA AVE.,
 SOUTH TRIANGLE, QUEZON CITY**

Dear Sir/Madam:

We are happy to notify you that the Request for Quotation opened on August 28, 2020 with Approved Budget for the Contract (ABC) of Two Hundred Eighty Thousand Pesos Only (Ph 280,000.00) for execution of **SUPPLY AND DELIVERY OF 200 PIECES OF PLASTIC ARAD WATER METER ½" WITH SHORT TAILPIECE** your price quotation was considered as the Lowest Calculated and Responsive Bid for the contract price equivalent to Two Hundred Eighty Thousand Pesos (Ph 280,000.00)

Very truly yours,

TRACY T. SALUNGA
 BAC Chairperson

Conforme:


G. PINEDA 9/8/2020

ANGELES CITY WATER DISTRICT
 Pampang Road, Bigy 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/

Control No.: 20-09-0407

Revision: 00
 Revision Date: 00/00/00

PURCHASE ORDER

Supplier: UNI-FIELD ENTERPRISES, INC.
Address: 150 Corporate Center, No. 150 Panay Ave. South Triangle Quezon City
P.O. No.: 20-09-0407
Date: September 2, 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: Ex-stock, subject to prior sales
Delivery Term: F.O.B. Destination
Payment Term: 30 Days upon receipt of the items

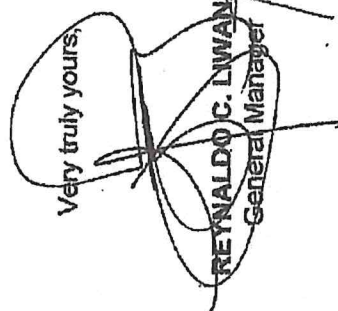
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc(s)	200	Plastic Arad Water Meter 1/2" w/ Short Tailpiece	1,600.00	320,000.00
2	pc(s)	200	Trade-In Old Brass Arad Water Meter 1/2" xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxx	(200.00)	(40,000.00)
TOTAL PHP					280,000.00

Two Hundred Eighty Thousand 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: 
 REYNALDO C. LIWANAG
 General Manager
 (Signature over printed name)
 9-8-20
 Date

Very truly yours,

 REYNALDO C. LIWANAG
 General Manager



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 11, 2020
Date Approved: August 11, 2020
Effectivity Date: August 11, 2020
Form No.: SF-GOOD-49
Control No.:20-08-062
Revision: 01
Revision Date: 02/16/19

NOTICE OF AWARD FOR RFQ

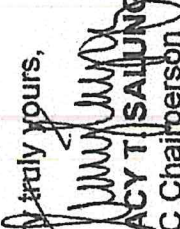
August 11, 2020

**AGGEN TRADING & GENERAL SERVICES
#1939 SAVANNA GREEN PLAIN,
BRGY. CUAYAN, ANGELES CITY**

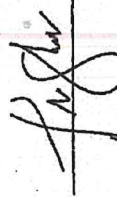
Dear Sir/Madam:

We are happy to notify you that the Request for Quotation No. 7163254 opened on August 8, 2020 with Approved Budget for the Contract (ABC) of Seventy Thousand Pesos Only (Ph 70,000.00) for execution of **SUPPLY AND INSTALLATION OF 2HP SPLIT TYPE INVERTER AIRCON AT CENTRAL CONTROL ROOM** your price quotation was considered as the Lowest Calculated and Responsive Bid for the contract price equivalent to **Sixty Nine Thousand Pesos (Ph 69,000.00)**

Very truly yours,


TRACY T. SALUNGA
BAC Chairperson

Conforme:


8-11-2020

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.: 20-08-0366
 Revision: 00
 Revision Date: 00/00/00
 Page 1 of 1

PURCHASE ORDER

Supplier: AGGEN TRADING & GENERAL SERVICES
Address: #1939 Savanna Green Plain, Brgy. Cuayan,
 P.O. No. 20-08-0366
 Date: August 11, 2020
 Mode of Procurement: Direct Contracting

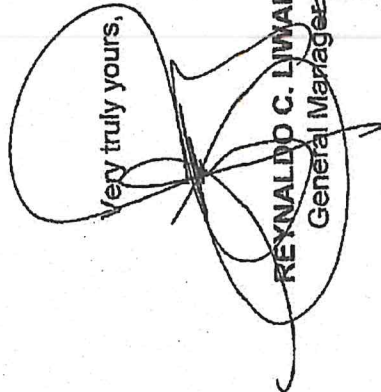
Gentlemen: Please furnish this office the following articles subject to the terms and condition contained herein:
Place of Delivery: Production Department - Central Power Room
Date of Delivery: 15 Days upon receipt of P.O

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

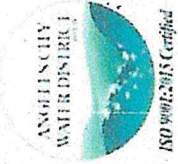
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit(s)	1	2HP Split Type Daikin wall mounted non inverter Aircon Unit and installation, fabrication of metal wall bracket for accu, condensate drain pipe, layouting of total pipe length of refrigerant piping.	63,500.00	63,500.00
2	lot(s)	1	Supply and installation of electrical power supply for Air-Conditioning xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxx	5,500.00	5,500.00
P.R No. 20-03-038B-A					
TOTAL PHP					69,000.00

Sixty Nine Thousand 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

Very truly yours,

REYNALDO C. LIVANAG
 General Manager

Conforme:
 (Signature over printed name)
 8/11-2020
 Date



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: angelescitywrd@gmail.com

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

Date Prepared: July 20, 2020
Date Approved: July 20, 2020
Effectivity Date: July 20, 2020
Form No.: SF-GOOD-49
Control No.: 20-07-049
Revision: 01
Revision Date: 02/16/19

NOTICE OF AWARD FOR RFQ

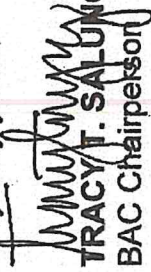
July 20, 2020

**BADJOY'S MOTORCYCLE PARTS
ANGELES CITY**


Dear Sir/Madam:

We are happy to notify you that the Request for Quotation No. 7108899 opened on July 15, 2020 with Approved Budget for the Contract (ABC) of Sixty Two Thousand Six Hundred Forty Pesos Only (Ph 62,640.00) for execution of **SUPPLY AND DELIVERY OF 18 PIECES FULL FACE HELMET**, your price quotation was considered as the Lowest Calculated and Responsive Bid for the contract price equivalent to **Sixty Two Thousand Six Hundred Forty (Ph 62,640.00)**.

Very truly yours,


TRACY T. SALUNGA
BAC Chairperson

Conforme:


07-31-2020

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

E-mail address: angelescivwd@gmail.com

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

Revision:
00

Revision Date: 00/00/00

Page 1 of 1

PURCHASE ORDER

Supplier **BADOY'S MOTORCYCLE PARTS SHOP**

Address **3026 Rizal St., Agapito Del Rosario, Angeles City**

P.O. No. **20-07-0309**

Date: **July 20, 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 Warehouse**

Delivery Term: **F.O.B. Destination**

Date of Delivery: **15 days upon receipt of P.O.**

Payment Term: **30 days from acceptance**

of delivery

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc(s)	18	Full Face Helmet Sizes: Medium - 2 pcs Large - 3 pcs XL - 9 pcs 2XL - 4 pcs *****Nothing Follows*****	3,480.00 2,270.17 16,441.50 2,270.17 3,089.42	62,640.00
P.R. No. 20-07-009-CA					
Sixty Two Thousand Six Hundred Forty Pesos Only				TOTAL PHP	62,640.00

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 GUIAO VITUG
Procurement Analyst B

Conforme:

REYNALDO C. LIWANAS
(Signature-over printed name)

07-31-2020
Date

Very truly yours,

REYNALDO C. LIWANAS
General Manager

Funds Available:

Amount:



ANGELLES 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)322-6826
E-mail address: angelescitywd@gmail.com
Website: <http://www.angelescitywd.gov.ph/>

Effectivity Date: September 1, 2020
Form No.: SF-GOOD-49
Control No.: 20-09-065
Revision: 01
Revision Date: 02/16/19

NOTICE OF AWARD FOR RFQ


September 1, 2020

UNIGLOBE TRAVELWARE CO. INC
PRIMER STAR CENTER 2282 LEON GUINTO ST.
MALATE, MANILA


Dear Sir/Madam:

We are happy to notify you that the Request for Quotation No. 7198791 opened on August 26, 2020 with Approved Budget for the Contract (ABC) of Sixty Two Thousand Pesos Only (Ph 62,000.00) for execution of **SUPPLY OF 11 PIECES LUGGAGE BAGS** your price quotation was considered as the Lowest Calculated and Responsive Bid for the contract price equivalent to **Sixty One Thousand Five Hundred Twelve Pesos (Ph 61,512.00)**

Very truly yours,


TRACY T. SALLUNGA
BAC Chairperson

Conforme:


Michelle T. Enay

Property Road 6707, Los Angeles Northwest, Angeles City
 (445) 458-0384, (445) 458-0382, (445) 458-0372
 (445) 322-6422, (445) 458-0371, Fax No.: (445) 322-6926
 E-mail: procurement_purchasing@yahoo.com
 Website: <http://www.angelescitywd.gov.ph/>

Commit No.: 20-09-0398
 Revision: 00
 Revision Date: 09/09/00
 Page 1 of 1

PURCHASE ORDER

Supplier: UNIGLOBE TRAVELWARE CO. INC
Address: Primer Star Center 2282 Leon Guinto St. Malate
 Manila

P.O. No.: 20-09-0398
Date: September 1, 2020
Mode of Procurement: Shipping

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein:
Place of Delivery: Administrative Department
Date of Delivery: 15 Days upon receipt of P.O


Delivery Term: F.O.B. Destination
Payment Term: Cash on Delivery

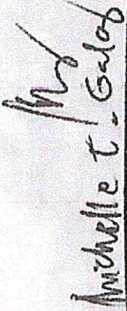
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc(s)	5	1000295363 ELLA Dress Blue	6,990.00	34,950.00
2	pc(s)	6	1000295361 ELLA Black 80% Discount	6,990.00	41,940.00
xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx					(15,378.00)
TOTAL PHP					61,512.00

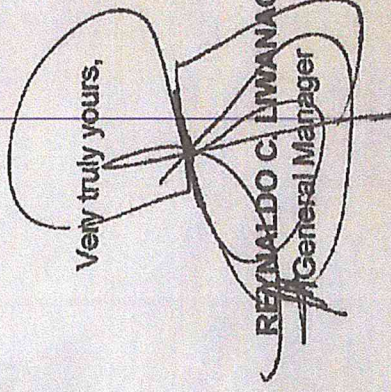
P.R No. 20-08-108-A

Sixty One Thousand Five Hundred Twelve 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 / A

Conforms: 
Michelle T. Galof
 (Signature over printed name)
 9/9/20
 Date

Very truly yours,

REYNALDO C. LLANAGAN
 General Manager



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: angelescitywvd@gmail.com

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

Date Prepared: September 1, 2020

Date Approved: September 1, 2020

Effectivity Date: September 1, 2020

Form No.: SF-GOOD-49

Control No.: 20-09-068

Revision: 01

Revision Date: 02/16/19

NOTICE OF AWARD FOR RFQ

September 1, 2020

**LUCKY TIN'S HARDWARE
879 HENSON STREET,
ANGELES CITY**


Dear Sir/Madam:

We are happy to notify you that the Request for Quotation No. 7198038 opened on August 26, 2020 with Approved Budget for the Contract (ABC) of One Hundred Twenty Eight Thousand Pesos Only (Ph 128,000.00) for execution of **SUPPLY AND DELIVERY OF 400 BAGS OF CEMENT** your price quotation was considered as the Lowest Calculated and Responsive Bid for the contract price equivalent to **One Hundred Twenty Two Thousand Pesos (Ph 122,000.00)**

Very truly yours,


TRACY I. SALUNGA
BAC Chairperson

Conforme


Chairman 09-07-2020

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.: 20-09-0399

Revision: 00
 Revision Date: 00/00/00
 Page 1 of 1

PURCHASE ORDER

Supplier: LUCKY TIN'S HARDWARE
 Address: 879 Henson St., Angeles City

P.O. No. 20-09-0399
 Date: September 1, 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: 3 month/s

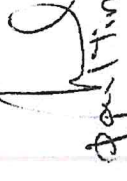
Delivery Term: F.O.B. Destination
 Payment Term: 30 Days upon receipt of the items

Item Code	Unit	Quantity	Description	Unit Cost	Amount
215	bag(s)	400	Cement xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxx	305.00	122,000.00
P.R No. 20-08-121-A					
TOTAL PHP					122,000.00

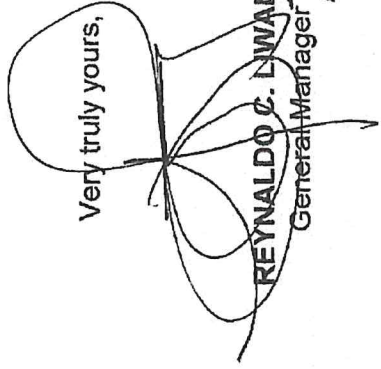
One Hundred Twenty Two Thousand Pesos Only

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

Prepared By: 
MARJORIE GUIAO VITUG
 Procurement Analyst B

Conforme: 
REYNALDO C. LIWANAG
 General Manager

(Signature over printed name)
09-1-2020
 Date

Very truly yours,

 REYNALDO C. LIWANAG
 General Manager

(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: MIG SYSTEMS, INC.
Address: 316 Mc. Arthur highway, Malinta, Valenzuela City

P.O. No.: 20-09-0400
Date: September 1, 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 the items

Item Code	Unit	Quantity	Description	Unit Cost	Amount
220	pc(s)	400	Plastic Adaptor 1" CTS	164.30	65,720.00
223	pc(s)	100	Plastic Adaptor 3/4" ISO	115.75	11,575.00
751	pc(s)	30	Plastic Saddle Clamp w/ Y-Tapper 6x1 CTS	2,500.00	75,000.00
825	pc(s)	100	Plastic Elbow with Adaptor 3/4" CTS	195.50	19,550.00
226	pc(s)	100	Plastic Elbow with Adaptor 1" CTS	267.50	26,750.00
xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxx					
P.R No. 20-08-122-A					
TOTAL PHP					198,595.00

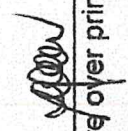
One Hundred Ninety Eight Thousand Five Hundred Ninety Five Pesos Only

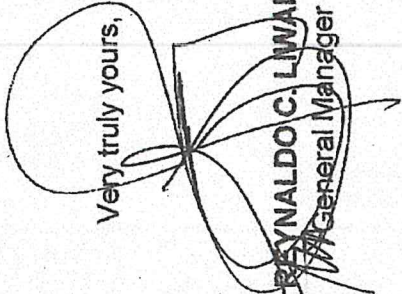
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Prepared By:

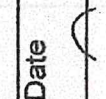

MARJORIE GUIAO VITUG
 Procurement Analyst B

Conforme:

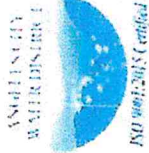

 (Signature over printed name)

Very truly yours,

REYNALDO C. LLANAG
 General Manager

Date



 Date



Republic of the Philippines

ANGELLES 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 Approved: September 1, 2020
Effectivity Date: September 1, 2020
Form No.: SF-GOOD-49
Control No.: 20-09-066

Revision: 01
Revision Date: 02/16/19

NOTICE OF AWARD FOR RFQ

September 1, 2020

**MIG SYSTEMS, INC.
316 MC. ARTHUR HIGHWAY, MALINTA
VALENZUELA CITY**

Dear Sir/Madam:

We are happy to notify you that the Request for Quotation No. 7198313 opened on August 26, 2020 with Approved Budget for the Contract (ABC) of Two Hundred Ten Thousand Pesos Only (Ph 210,000.00) for execution of **SUPPLY AND DELIVERY OF PLASTIC FITTINGS** your price quotation was considered as the Lowest Calculated and Responsive Bid for the contract price equivalent to **One Hundred Ninety Eight Thousand Five Hundred Ninety Five Pesos (Ph198,595.00)**

Very truly yours,


TRACY SALANGA
BAC Chairperson

Conforme:


MAY FEKERA