



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: September 21, 2020
Date Approved: September 21, 2020
Effectivity Date: September 21, 2020
Form No.: SF-GOOD-49
Control No.:20-09-070

Revision: 01
Revision Date: 02/16/19

NOTICE OF AWARD FOR RFQ

September 21, 2020

**MARK AUTO ELECTRICAL SHOP SERVICES
15 RIZAL ST. BARANGAY CUTCUT,
ANGELES CITY**

Dear Sir/Madam:

We are happy to notify you that the Request for Quotation No. 28014 opened on September 16, 2020 with **Approved Budget for the Contract (ABC) of One Hundred Ninety Thousand Pesos Only (Ph' 190,000.00)** for execution of **LABOR AND MATERIALS FOR THE REPAIR OF INJECTOR PUMP , TURBO CHARGER, ECU, INJECTOR AND HARNESS WIRING OF FUSO TANKER CCO 8373** your price quotation was considered as the Lowest Calculated and Responsive Bid for the contract price equivalent to **One Hundred Seventy Seven Thousand Pesos (Ph 177,000.00)**

Very truly yours,

TRACY T. SALUNGA
BAC Chairperson

Conforme:

9/21/2020

PURCHASE ORDER

Supplier: MARK AUTO ELECTRICAL SHOP SERVICES
Address: 15 Rizal St. Brgy. Cutcut, Angeles City

P.O. No. 20-09-0431
Date: September 21, 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: Administrative Department - GSO
Date of Delivery: Upon completion of repair/service


Delivery Term: F.O.B. Destination
Payment Term: 15% Initial Payment
85% balance upon completion of service

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Repair and Maint. - Service Vehicle ACWD Water Tanker CCO 8373		
1	lot(s)	6	Injector repair and parts	12,000.00	72,000.00
2	lot(s)	1	Computer box repair and parts	45,000.00	45,000.00
3	lot(s)	1	Turbo charger repair and parts	25,000.00	25,000.00
4	lot(s)	1	Harnes repair and parts, overall check up, and engine labor Note: see attached job order xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	35,000.00	35,000.00
			J.O No. 20-09-013		
TOTAL PHP					177,000.00

One Hundred Seventy Seven Thousand Pesos Only

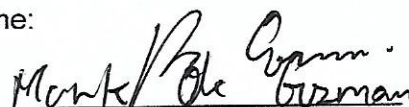
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

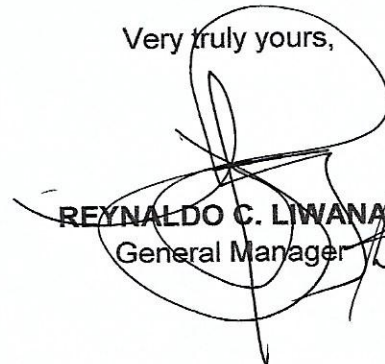
Prepared By:


MARJORIE GUIAO VITUG
 Procurement Analyst B

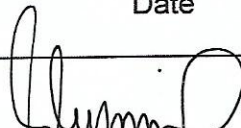
Very truly yours,

Conforme:


 (Signature over printed name)
20-09-21-2020
 Date


REYNALDO C. LIWANAG
 General Manager

Funds Available:


JELYN E. RIVERA

Amount : _____
 DV or JEV No.: _____



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: October 5, 2020
Date Approved: October 5, 2020
Effectivity Date: October 5, 2020
Form No.: SF-GOOD-49
Control No.:20-10-070

Revision: 01
Revision Date: 02/16/19

NOTICE OF AWARD FOR RFQ

October 5, 2020

THE GENERIC PHARMACY FRANCHISE POBLACION , MEXICO, PAMPANGA

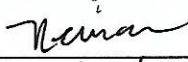
Dear Sir/Madam:

We are happy to notify you that the Request for Quotation opened on September 30, 2020 with **Approved Budget for the Contract (ABC) of One Hundred Fifteen Thousand Pesos Only (Ph 115,000.00)** for execution of **SUPPLY AND DELIVERY OF 200 BOXES OF VITAMIN C WITH ZINC FOR ACWD EMPLOYEES** your price quotation was considered as the Lowest Calculated and Responsive Bid for the contract price equivalent to **One Hundred Fifteen Thousand Pesos (Ph 115,000.00)**

Very truly yours,

TRACY T. SALUNGA
BAC Chairperson

Conforme:



10/05/2020

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. AN-104
 Control No.: 20-09-0410

Revision: 00
 Revision Date: 00/00/00

PURCHASE ORDER

Supplier: THE GENERIC PHARMACY FRANCHISE
 Address: POBLACION, MEXICO PAMPANGA

P.O. No. 20-10-0410
 Date: October 5, 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
 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	box(es)	200	Vitamins Ascorbic with Zinc 100pcs/box xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxx	575.00	115,000.00
TOTAL PHP					115,000.00

One Hundred Fifteen 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: Michael John F. Velez
 (Signature over printed name)
10/05/2020
 Date

Very truly yours,
REYNALDO C. LIWANAG
 General Manager

Funds Available:

Amount:



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: July 28, 2020
Date Approved: July 28, 2020
Effectivity Date: July 28, 2020
Form No.: SF-GOOD-49
Control No.:20-07-052

Revision: 01
Revision Date: 02/16/19

NOTICE OF AWARD FOR RFQ

July 28, 2020

BROWNSTONE ASIA-TECH, INC.
940 P. LOPEZ ST. BRGY. NEW ZANIGA,
MANDALUYUNG CITY

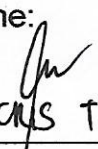
Dear Sir/Madam:

We are happy to notify you that the Request for Quotation No. 20-07-009-OL opened on July 23, 2020 with **Approved Budget for the Contract (ABC) of One Hundred Eighty Thousand Only (Ph 180,000.00)** for execution of **PROFICIENCY TEST FOR PHYSICAL-CHEMICAL ANALYSIS**, your price quotation was considered as the Lowest Calculated and Responsive Bid for the contract price equivalent to **Ninety Seven Thousand Eight Hundred Forty Four Pesos (Ph 97,844.00)**.

Very truly yours,


TRACY T. SALUNGA
BAC Chairperson

Conforme:


MARICRIS T. MELCERO

ANGELES CITY WATER DISTRICT

Pampang Road Brgy Lourdes Northwest Angeles City
 (45) 458-0384 (45) 458-0382; (45) 458-0372
 (45) 322-8422 (45) 458-0371, Fax No.: (45)322-6926
 E-mail address: acwd_purchasing@yahoo.com
 Website: http://www.angelescitywd.gov.ph/

Form No. AGSP 04
 Control No.: 20-07-0325

Revision: 00
 Revision Date: 00/00/00

PURCHASE ORDER

Supplier: BROWNSTONE ASIA-TECH, INC.
Address: 940 P. Lopez St. Brgy. New Zaniga, Mandaluyung City

P.O. No. 20-07-0325
Date: July. 28, 2020
Mode of Procurement: Shopping

Gentlemen:

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

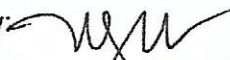

Place of Delivery: Production Department - ACWD Laboratory
Date of Delivery: 2 weeks upon start of PT Study

Delivery Term: F.O.B. Destination
Payment Term: 30 Days upon complete PT Study

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Proficiency test for Physical-Chemical Analysis:		
1	pc(s)	1	WS Color PT Standard (Prod. No. 859)	14,602.00	14,602.00
2	pc(s)	1	WS Hardness PT (Prod. No. 555)	12,156.00	12,156.00
3	pc(s)	1	WS Inorganics PT (Prod. No. 591)	14,625.00	14,625.00
4	pc(s)	1	WS pH PT (Prod. No. 552)	11,892.00	11,892.00
5	pc(s)	1	WS Solid Concentrate PT(Prod.No.5150)	12,709.00	12,709.00
6	pc(s)	1	WS Turbidity PT (Prod. No. 592)	11,500.00	11,500.00
			Proficiency Test for Bacteriological Analysis:		
7	pc(s)	1	WS Source Water Microbe PT	18,120.00	18,120.00
8	lot(s)	1	Delivery Charge	2,240.00	2,240.00
			xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxx		
			P.R No. 20-07-009-OL		
			TOTAL PHP		97,844.00

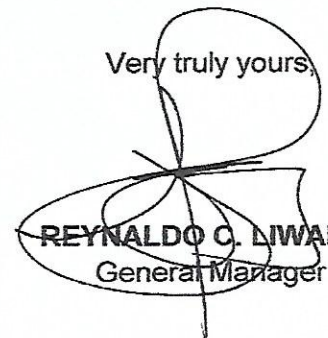
Ninety Seven Thousand Eight Hundred Forty Four Pesos Only

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 

Very truly yours,

Conforme: 
Maricris T. Mercado
 (Signature over printed name)
08/07/2020
 Date


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: September 22, 2020
Date Approved: September 22, 2020
Effectivity Date: September 22, 2020
Form No.: SF-GOOD-49
Control No.:20-09-072

Revision: 01
Revision Date: 02/16/19

NOTICE OF AWARD FOR RFQ

September 22, 2020

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

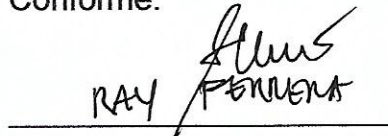
Dear Sir/Madam:

We are happy to notify you that the Request for Quotation No. 39573 opened on September 19, 2020 with **Approved Budget for the Contract (ABC) of Two Hundred Twenty Six Thousand Pesos Only (Ph 226,000.00)** 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 **Two Hundred Twenty Five Thousand Seven Hundred Fifty Pesos (Ph 225,750.00)**

Very truly yours,


TRACY T. SALUNGA
BAC Chairperson

Conforme:


RAY FERRERA



Farbong Road Brgy, Lourdes Northwest, Angeles City
 045 458-0384; (045) 458-0382; (045) 458-0372
 045 322-8422; (045)458-0371, Fax No.: (045)322-6926
 E-mail address: acwd_purchasing@yahoo.com
 Website: <http://www.angelescitywd.gov.ph/>

Control No.: 20-09-0436

Revision: 00

Revision Date: 00/00/00

Page 1 of 1

PURCHASE ORDER

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

P.O. No. 20-09-0436
Date: September 22, 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
184	pc(s)	400	Plastic Connector 1/2" ISO	164.60	65,840.00
222	pc(s)	200	Plastic Connector 3/4" CTS	173.25	34,650.00
223	pc(s)	100	Plastic Connector 1" CTS	267.50	26,750.00
924	pc(s)	35	Plastic Saddle Clamp w/ Y-Tapper 3x1 CTS	1,528.00	53,480.00
751	pc(s)	18	Plastic Saddle Clamp w/ Y-Tapper 6x1 CTS	2,500.00	45,000.00
			xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxx		
			P.R No. 20-09-143-A		
TOTAL PHP					225,720.00

Two Hundred Twenty Five Thousand Seven Hundred Twenty 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 GUIAS VITUG
 Procurement Analyst B

Conforme:

RAY FUMETA
 (Signature over printed name)
 9/22/2020
 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: September 22, 2020
Date Approved: September 22, 2020
Effectivity Date: September 22, 2020
Form No.: SF-GOOD-49
Control No.:20-09-073

Revision: 01
Revision Date: 02/16/19

NOTICE OF AWARD FOR RFQ

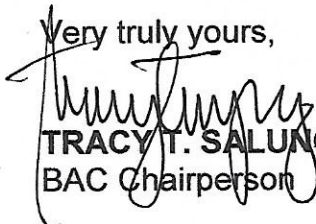
September 22, 2020

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

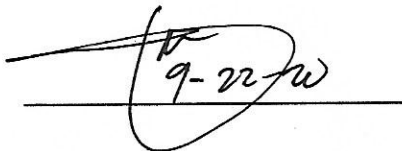
Dear Sir/Madam:

We are happy to notify you that the Request for Quotation No. 39584 opened on September 19, 2020 with **Approved Budget for the Contract (ABC) of Two Hundred Twenty Six Thousand Pesos Only (Ph 290,000.00)** for execution of **SUPPLY AND DELIVERY OF 200 PCS PLASTIC ARAD WATER ½" AND 2 PCS BRASS ARAD WATER METER ¾** your price quotation was considered as the Lowest Calculated and Responsive Bid for the contract price equivalent to **Two Hundred Eighty Nine Thousand Seven Hundred Eighty Three Pesos & 40/100 (Ph 289,783.40)**

Very truly yours,


TRACY T. SALUNGA
BAC Chairperson

Conforme:



PURCHASE ORDER

Supplier: <u>UNI-FIELD ENTERPRISES, INC.</u>	P.O. No.: <u>20-09-0437</u>
Address: <u>150 Corporate Center, No. 150 Panay Ave. South Triangle Quezon City</u>	Date: <u>September 22, 2020</u>
	Mode of Procurement: <u>Shopping</u>


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

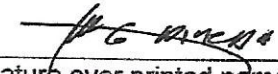
Place of Delivery: <u>Administrative Department - GSO</u>	Delivery Term: <u>F.O.B. Destination</u>
Date of Delivery: <u>Ex-stock, One (1) week</u>	Payment Term: <u>30 Days upon receipt of the items</u>

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"	(200.00)	(40,000.00)
3	pc(s)	2	Brass Water Meter 3/4" xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxx	4,891.70	9,783.40
TOTAL PHP					289,783.40

Two Hundred Eighty Nine Thousand Seven Hundred Eighty Three Pesos & 40/100 Only

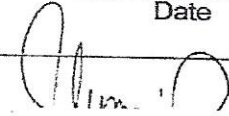
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Prepared By: 
MARJORIE GUIAO VITUG
 Procurement Analyst B

Conforme: 
 (Signature over printed name)
9-22-20
 Date

Very truly yours,

REYNALDO C. LIWANAG
 General Manager

Funds Available: 	Amount:
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