



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: March 13, 2017

PC CHAIN SUPERSTORE

2ND Floor SM City Marilao
Near IT Zone Area beside ACE Hardware
Marilao, Bulacan

Re: Procurement for Voice Recorder, Microsoft Office, and Portable Scanner
Mode of Procurement: Small Value Procurement

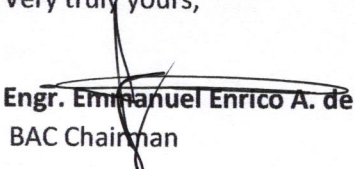
Dear Sir/Maám:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0062** with an amount equivalent to Fifty Nine Thousand Nine Hundred Eighty Pesos (P59,980.00) is hereby accepted.

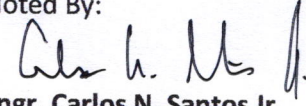
You are hereby required to prepare the goods upon receipt of the approved Purchase Order. The goods will be pick up by the Santa Maria Water District's staff upon check payment to conform to cash payment terms.

Please acknowledge receipt hereof and signify your concurrence to this Notice of Award by signing under the CONFORME provided below.

Very truly yours,


Engr. Emmanuel Enrico A. de Vera
BAC Chairman

Noted By:


Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Authorized Representative

PURCHASE ORDER

STA. MARIA WATER DISTRICT

2017-0062

Supplier: PC CHAIN SUPERSTORE
 Address: 2nd Floor SM City Marilao near IT Zone area beside ACE
 TIN: _____
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

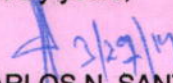
P.O. No.: 03/15/17
 Date: A2017-0039
 P.R. No.: 02/20/17
 Date: _____

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: pick-up Delivery Term: COD
 Date of Delivery: _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6I-VRDR	PC	VOICE RECORDER "Sony Digital"	6.00	3,180.00	19,080.00
6I-MSO	pc	Microsoft Office (Home & Business	1.00	11,000.00	11,000.00
6O-SCANN	PC	PORTABLE SCANNER "Canon P-215"	2.00	14,950.00	29,900.00
		*** NOTHING FOLLOWS ***			
(Total Amount in Words) <u>Fifty Nine Thousand Nine Hundred Eighty Pesos Only</u>					59,980.00

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.

Very truly yours,

 ENGR. CARLOS N. SANTOS, JR.
 General Manager

Conforme: _____
 Signature over Printed Name of Supplier

 Date

Prepared By :

Funds Available:
Jovita I. Dalmacio
 Chief, Administrative Division

Charito S. Fernando
 Procurement Analyst B

Procurement's Copy