



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: March 13, 2017

ENGR. IRWIN S. RASING

President

I-Tech Industrial Sales

No. 909 Matimyas St.

Brgy. 529, Sampaloc, Manila

Re: Supply and Delivery of Various Tools and Electrical Tape
Mode of Procurement: NP- Small Value Procurement

Dear Engr. Rasing:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0063** with an amount equivalent to Eighty Five Thousand Three Hundred Eighty Three Pesos (P 85,383.00) is hereby accepted.

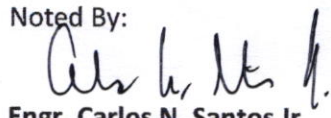
You are hereby required to deliver the above stated goods within seven (7) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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

Very truly yours,


Engr. Emmanuelle Enrico A. de Vera
BAC Chairman

Noted By:


Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Mr. Irwin S. Rasing

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Supplier: <u>TECH INDUSTRIAL SALES</u>	P.O. No.: <u>2017-0063</u>
Address: <u>415 CAYCO ST. SAMPALOC, MANILA</u>	Date: <u>03/15/17</u>
TIN: _____	P.R. No.: <u>A2017-0048</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	Date: <u>02/23/17</u>

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

Place of Delivery: <u>General Services, Farmacia Emilia</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term: <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6G-AWRN	PC	ALLEN WRENCH <i>heavy duty</i>	1.00	833.00	833.00
6G-PWRN1	PC	PIPE WRENCH 14" <i>"Ridgid"</i>	12.00	4,653.00	55,836.00
6S-SBRSH	PC	STEEL BRUSH	2.00	102.00	204.00
6G-KAY	PC	KALAYKAY <i>heavy duty</i>	1.00	1,050.00	1,050.00
6G-AWRN1	PC	ADJUSTABLE WRENCH <i>"cracked"</i>	12.00	1,880.00	22,560.00
6E-ETAPE	PC	ELECTRICAL TAPE 3M (PLASTIC)	10.00	490.00	4,900.00
*** NOTHING FOLLOWS ***					
(Total Amount in Words) <u>Eighty Five Thousand Three Hundred Eighty Three Pesos Only</u>					P= <u>85,383.00</u>

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,
2/22/17

ENGR. CARLOS N. SANTOS, JR.
General Manager

Conforme: _____
Signature over Printed Name of Supplier

_____ Date

Prepared By : _____
Charito S. Fernando
Procurement Analyst B

Funds Available: *for MAVE*
Jovita I. Dalmacio
Chief, Administrative Division

Procurement's Copy