



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

March 15, 2017

Mr. Albert Joseph Ungco
Project-in- Charge
Jema Multi Trading, Inc..
No. 9C San Leon St
Villa Sabina Subd., Quirino Highway
Novaliches, Quezon City

Re: Supply and Delivery of GI Fittings for Replenishment of Stocks
Mode of Procurement – NP-Small Value Procurement

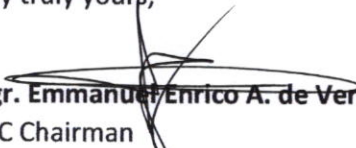
Dear Mr. Ungco:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0066** with an amount equivalent to Four Hundred Fifty Six Thousand Two Hundred Thirty Three Pesos and 30/100 (P 456,233.30) is hereby accepted.

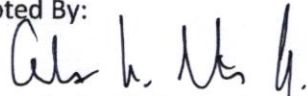
You are hereby required to deliver the above stated goods within fourteen (14) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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

Very truly yours,


Engr. Emmanuel Enrico A. de Vera
BAC Chairman

Noted By:


Engr. Carlos N. Santos Jr.
General Manager

Conforme:

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Supplier: JEMA MULTI TRADING, INC.
 Address: VILLA SADINA SUBD. TALIPAPA, QUEZON CITY
 TIN: _____
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: 2017-0066
 Date: 03/17/17
 P.R. No.: A2017-0025
 Date: 02/08/17

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

Place of Delivery: _____
 Date of Delivery: _____

Delivery Term: _____
 Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
BEUSNG54	PC	GI BUSHING 1 X 3/4	200.00	41.75	8,350.00
BELBOW03	PC	GI ELBOW 3/4	800.00	44.25	35,400.00
BNPL3-10	PC	GI NIPPLE 1/2 X 2	850.00	18.20	15,470.00
BNPL3-24	PC	GI NIPPLE 1/2 X 16	250.00	104.10	26,025.00
BNPL4-14	PC	GI NIPPLE 3/4 X 6	170.00	62.00	10,540.00
BNPL4-20	PC	GI NIPPLE 3/4 X 12	850.00	98.60	83,810.00
BNPL6-10	PC	GI NIPPLE 1 1/2 X 2	50.00	62.85	3,142.50
BNPL6-14	PC	GI NIPPLE 1 1/2 X 6	400.00	161.70	64,680.00
BPLUG40	PC	GI PLUG 3/4	10.00	24.40	244.00
BSTLBW-3	PC	GI ST. ELBOW 1/2	1,000.00	33.00	33,000.00
BTEE-4	PC	GI TEE 3/4	50.00	24.40	1,220.00
BNPL5-16	PC	GI NIPPLE 1 x 8	10.00	128.40	1,284.00

(Total Amount in Words) _____ ₱

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,

[Signature]
 ENGR. CARLOS N. SANTOS, JR.
 General Manager

Conforme:

 Signature over Printed Name of Supplier

 Date

Prepared By :

Funds Available:

[Signature]
 Jovita I. Dalmacio
 Chief, Administrative Division

[Signature]
 Charito S. Fernando
 Procurement Analyst B

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Supplier: <u>JEMA MULTI TRADING, INC.</u>	P.O. No.: <u>2017-0066</u>
Address: <u>VILLA SABINA SUBD. TALIPAPA, QUEZON CITY</u>	Date: <u>03/17/17</u>
TIN: _____	P.R. No.: <u>A2017-0025</u>
Mode of Procurement: <u>Negotiated Procurement</u> Small Value Procurement	Date: <u>02/08/17</u>

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

Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3LEWR43	PC	GI ELBOW RED. 3/4 X 1/2	,037.00	P= 47.90	P= 49,672.30
3NPL5-14	PC	GI NIPPLE 1 X 6	295.00	122.10	36,019.50
3PLUG50	PC	GI PLUG 1	180.00	33.85	6,093.00
3STLEW-5	PC	GI ST. ELBOW 1	690.00	78.20	53,958.00
3ELBOW50	PC	GI ELBOW 1	150.00	68.30	10,245.00
3WTEE-5	PC	GI TEE 1	200.00	85.40	17,080.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) <u>Four Hundred Fifty Six Thousand Two Hundred Thirty Three Pesos and Thirty Centavos Only</u>	P= <u>456,233.30</u>
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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: <u>Jovita I. Dalmacio</u> Chief, Administrative Division	<u>Charito S. Fernando</u> Procurement Analyst B
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Procurement's Copy