



NOTICE OF AWARD
SMWD NOA NO. _____

Date: March 17, 2017

MR. BENJAMIN I. DELA CRUZ

Sales Manager

No. 54-C Cordero St., (bet. 5th & 6th Ave.)

Grace Park, Caloocan City

Re: Supply and Delivery of GI & CI Fittings, Pressure Gauge and Brass Gate Valve Replenishment of
Stocks

Mode of Procurement: Small Value Procurement

Dear Mr. dela Cruz

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0067 and 0068** with an amount equivalent to Three Hundred Seven Thousand Two Hundred Sixteen Pesos and 35/100 (P 307,216.35) Is hereby accepted.

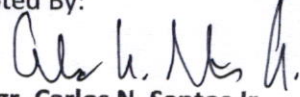
You are hereby required to deliver the goods stated above within fourteen (14) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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:

Mr. Benjamin I. dela Cruz

PURCHASE ORDER

Page 1 of 2

STA. MARIA WATER DISTRICT

Supplier: <u>CONCORD METALS, INC.</u>	P.O. No.: <u>2017-0067</u>
Address: <u>Grace Park, Caloocan City</u>	Date: <u>03/21/17</u>
TIN: _____	P.R. No.: <u>A2017-0021</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	Date: <u>02/06/17</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: <u>14 days upon receipt of PO</u>	Payment Term: <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
BUSNG31	PC	GI BUSHING 1/2 X 1/4	2.00	24.25	48.50
GILBW41	PC	GI 100mm X 90 DEG ELBOW	11.00	990.75	10,898.25
GILBW61	PC	GI 150mm x 90 DEG ELBOW	8.00	6,914.85	55,318.80
GILBW32	PC	GI 75mm X 90 DEG. ELBOW	4.00	463.75	1,855.00
NPL3-12	PC	GI NIPPLE 1/2 X 4	2.00	28.65	57.30
NPL4-36	PC	GI 100mm X 36 NIPPLE	5.00	2,895.35	14,476.75
NPL3-12	PC	GI 75mm X 12 NIPPLE	2.00	615.00	1,230.00
NPL3-24	PC	GI 75mm X 24 NIPPLE	2.00	1,595.00	3,190.00
NPL6-12	PC	GI 150mm X 12" NIPPLE	4.00	1,964.50	7,858.00
NPL4-24	PC	GI 100mm X 24 NIPPLE	1.00	2,030.20	2,030.20
NPL6-24	PC	GI 150mm X 24" NIPPLE	1.00	3,929.40	3,929.40
NPL6-36	PC	GI 150mm X 36" NIPPLE	1.00	6,395.60	6,395.60

(Total Amount in Words)	P=
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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:

Jovita I. Dalmacio

Chief, Administrative Division

Charito S. Fernando

Procurement Analyst B

Procurement's Copy

PURCHASE ORDER

Page 2 of 2

STA. MARIA WATER DISTRICT

CONCORD METALS, INC.

2017-0067

Supplier: Grace Park, Caloocan City

P.O. No.: 03/21/17

Address: _____

Date: A2017-0021

TIN: _____ Negotiated Procurement Small Value Procurement

P.R. No.: 02/06/17

Mode of Procurement: _____

Date: _____

Gentlemen:

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

Place of Delivery: 14 days upon receipt of PO

Delivery Term: 30 days

Date of Delivery: _____

Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
NIP1-2	PC	GI 50mm X 12 NIPPLE	2.00	333.50	667.00
NIP2-24	PC	GI 50mm X 24 NIPPLE	2.00	767.00	1,534.00
PIPLUG-3	PC	GI 75mm PLUG	2.00	280.00	560.00
PIPLUG-4	PC	GI 100mm PLUG	6.00	453.00	2,718.00
PIPLUG-6	PC	GI 150mm PLUG	4.00	3,348.15	13,392.60
TEER-22	PC	GI 50mm X 1/2 TEE REDUCER	2.00	330.00	660.00
GAUGE	PC	PRESSURE GAUGE 150 PSI	2.00	457.20	914.40
VALVE-20	PC	BRASS 50mm GATE VALVE	2.00	1,959.35	3,918.70
NIP4-12	PC	GI 100mm X 12" NIPPLE	6.00	965.10	5,790.60
		*** NOTHING FOLLOWS ***			
		One Hundred Thirty Seven Thousand Four Hundred Forty			137,443.10
(Total Amount in Words)			Three Pesos and Ten Centavos Only		P=

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

Prepared By :

Date

Funds Available:

Jovita I. Dalmacio

Charito S. Fernando
Procurement Analyst B

Chief, Administrative Division

Procurement's Copy

STA. MARIA WATER DISTRICT

Supplier: CONCORD METALS, INC.
Address: Grace Park, Caloocan City
TIN: _____
Mode of Procurement: Negotiated Procurement ~~Small Value Procurement~~

P.O. No.:	2017-0068
Date.	03/22/17
P.R. No.:	A2017-0053
Date.	03/02/17

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

Delivery Term: _____
Payment Term: 30 days

Payment Term: 30 days

(Total Amount in Words)	One Hundred Sixty Nine Thousand Seven Hundred Seventy Three Pesos and Twenty Five Centavos Only	P= 169,773.25
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Very truly yours,

Conforme:

Date _____

Prepared By :

Jovita I. Dalmacio

Chief, Administrative Division

Charito S. Fernando
Procurement Analyst B

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