



# Santa Maria WATER DISTRICT

NOTICE OF AWARD  
SMWD NOA NO. \_\_\_\_\_

Date: March 17, 2017

**MR. BENJAMIN I. DELA CRUZ**

Sales Manager

No. 54-C Cordero St., (bet. 5<sup>th</sup> & 6<sup>th</sup> 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.

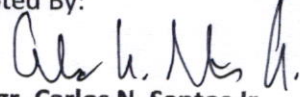
You are hereby required to deliver the goods stated above within fourteen (14) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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

## STA. MARIA WATER DISTRICT

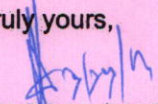
Supplier: <u>CONCORD METALS, INC.</u> Address: <u>Grace Park, Caloocan City</u> TIN: _____ Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	P.O. No.: <u>2017-0067</u> Date: <u>03/21/17</u> P.R. No.: <u>A2017-0021</u> Date: <u>02/06/17</u>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>General Services, Farmacia Emilia</u> Date of Delivery: <u>14 days upon receipt of PO</u>	Delivery Term: _____ Payment Term: <u>30 days</u>
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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=

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,  


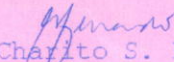
ENGR. CARLOS N. SANTOS, JR.  
 General Manager

Conforme:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Prepared By :

Funds Available: Jovita I. Dalmacio Chief, Administrative Division	 Charito S. Fernando Procurement Analyst B
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*Procurement's Copy*