

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

Date: March 29, 2017

Mr. Joselito I. Esguerra
Vice President & General Manager
AVK Philippines, Inc.
No. 70 West Avenue
Brgy. West Triangle, Quezon City

Mr. Joselito I. Esguerra

Re: Supply and Delivery of CI Gate Valves for Stock Replenishment

Mode of Procurement – Direct Contracting

Dear Mr. Esguerra:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0081, 0082, 0083, and 0085** with an amount equivalent to Three Hundred Ninety Six Thousand Two Hundred Eighty Five Pesos & 44/100 (P 396,285.44) Is hereby accepted.

You are hereby required to deliver the above stated goods within ten (10) 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.

Engr. Emmanuel Enrico A. de Vera

BAC Chairman

Conforme:

Noted By:

Engr. Carlos N. Santos Jr

General Manager

Page 1 of

### STA. MARIA WATER DISTRICT

Mode of Procurement: Direct Contracting Date.		VK PHILI	PPINES INC.	-	A R S C	O. No.:	14/01	/17	
Date	Address:	SS: #70 West Avenue, Brgy. West Triangle Quezon City			100000	ite.			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please for Delivery: Date of Delivery: Stock No. Unit Description Quantity Unit Cost No. Unit Cost No. Unit Description Quantity Unit Cost Unit Cost No. Description Quantity  Description Quantity Unit Cost Amount  DELIVERY COMPLETED  DELIVERY COMPLETED  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.  Conforme:  Signature over Printed Name of Supplier  Date  Prepared By:  Funds Available:  Date  Funds Available:  Delivery Term: Payment Term:  Delivery Term: Pay						The Division of the Control of the C	03/27/17		
Please furnish this Office the following articles subject to the terms and conditions contained herein:  Place of Delivery:  5-10 days upon receipt of PO  Date of Delivery:  5-10 days upon receipt of PO  Payment Term:  Payment Term:  Delivery Term:  Delivery Term:  Payment Term:  Delivery Term:  Delivery Term:  Delivery Term:  Delivery Term:  Delivery Term:  Delivery Te		Direct Contracting							
Date of Delivery:    Stock   Unit   Description   Quantity   Unit Cost   Amount	Gentlemen:  Please furnish this Office the following articles subject to the terms and conditions contained herein:								
Date of Delivery:    Stock   Unit   Description   Quantity   Unit Cost   Amount	Place of De	elivery:	General Services, Farmacia Emilia		De	elivery Term:		20 days	
No. Unit Description Cuality States Amount in Words)  DELIVERY COMPLETED    Total Amount in Words   Sixty Eight Thousand Six Hundred Fifty Six Fesses and part of one-tenth (1/10) of one percent for every day of delay shall be imposed.    Conforme:   Signature over Printed Name of Supplier	Date of De	livery:	5-10 days upon receipt of PO	ayment Term:					
Total Amount in Words)  Sixty Eight Thousand Six Hundred Fifty Six Fesos ample 68,666.00  Eighty Eight Centavos Only  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.  Conforme:  Signature over Printed Name of Supplier  Date  Funds Available:  Funds Available:  Signature over Printed Name of Supplier  Date  Funds Available:		Unit	Description	Quantity		Unit Cost		Amount	
Total Amount in Words)  Sixty Bight Thousand Six Hundred Fifty Six Pesos and p. 68,666.00  Eighty Eight Centavos Only  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  Signature over Printed Name of Supplier  Date  Funds Available:  Date  Funds Available:  Prepared By:		PC	CI 150mm GATE VALVE FF	4.0	P	17,164.22	₽	68,656.88	
(Total Amount in Words)  Sixty Eight Thousand Six Hundred Fifty Six Pesos and P: 68,656.00  Bighty Bight Centavos Only  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  Signature over Printed Name of Supplier  Date  Funds Available:  Charlos S. Fernando  Progurement Analyst B									
(Total Amount in Words)  Sixty Eight Thousand Six Hundred Fifty Six Pesos and P: 68,656.00  Bighty Bight Centavos Only  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  Signature over Printed Name of Supplier  Date  Funds Available:  Charlos S. Fernando  Progurement Analyst B									
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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  Signature over Printed Name of Supplier  Date  Funds Available:  Charto S. Fernando  Engurement Analyst B						1 4		68 656.88	
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  Signature over Printed Name of Supplier  Date  Funds Available:  Date  Funds Available:  Date  Prepared By:  Charito S. Fernando  Procurement Analyst B	(Total Am	ount in Wo	ords) Sixty Eight Thousand Six Hundr Eighty Eight Centavos Only	ed Filty	5.	TX tesos and	P	/	
Conforme:  Signature over Printed Name of Supplier  Date  Prepared By:  Charito S. Fernando  Procurement Analyst B		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.							
Prepared By:  Funds Available:  Jovita I. Dalmacio (L)  Charito S. Fernando  Procurement Analyst B							S, JR.		
Funds Available:  Jovita I. Dalmacio (L)  Charito S. Fernando  Procurement Analyst B									
Jovita I. Dalmacio (1) Charito S. Fernando  Procurement Analyst B		Date							
Chief, Administrative Division	Funds A	vailable:		Cha/				В	
			Chief, Administrative Division						

Procurement's copy

### STA. MARIA WATER DISTRICT

Page 1 of 1

Address: TIN: Mode of Pi	ier: AVK PHILIPPINES INC. #70 West Avenue, Brgy. West Triangle Quezen City of Procurement: Direct Contracting			Da	R. No.:	2017-0082 04/01/17 A2017-0081 -03/23/17		
Gentlemen	Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: Date of Delivery:		General Services, Farmacia Emilia 5-10 days upon receipt of PO		Delivery Term: Payment Term:		30 days		
Stock No. Unit		Description	Quantity		Unit Cost		Amount	
5GVFF-20	PC	CI 50mm GATE VALVE FF	3.0	P	6,278.32	₽	18,834.96	
5GVFF-60	PC	CI 150mm GATE VALVE FF	3.0	0	17,164.22		51,492.66	
		*** NOTHING FOLLOWS ***						
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		DELIVERY COMPLETED						
		DECIO						
			A more, a					
(Total Am	ount in Wo	rds) Seventy Thousand Three Hundred and Sixty Two Centavos Only	Twenty	Sev	ven Pesos	P	70,327.62	
	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.								
Conforme: General Manager								
Signature over Printed Name of Supplier								
Francis A	Date Prepared By:							
Funds Available:  Jovita I. Dalmacio					S. Fernand			

### STA. MARIA WATER DISTRICT

Page 1 of 1

Address:	of Procurement:  Direct Contracting			P.O. No.: Date. P.R. No.: Date.	2017-0083 04/01/17 A2017-0092 03/27/17		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
-	Place of Delivery: General Services, Farmacia Emilia Delivery Term:						
Date of De	Date of Delivery: Payment Term: 30 days						
Stock No.	Unit	Description	Quantity	Unit Cost	Amount		
GVFF-20	PC	CI 50mm GATE VALVE FF	4.0	<b>P</b> 6,278.32	<b>P</b> 25,113.28		
GVFF-30	PC	CI 75mm GATE VALVE FF	2.0	0 7,984.50	15,969.00		
GVFF-40	PC	CI 100mm GATE VALVE FF	1.0	0 9,713.87	9,713.87		
GVFF-60	PC	CI 150mm GATE VALVE FF	4.0	0 17,164.22	68,656.88		
		*** NOTHING FOLLOWS ***					
	-	DELIVERY COMPLETED			April 1		
-							
			1				
			+				
(Total An	nount in W	ords) One Hundred Nineteen Thousand For Three Pesos and Three Centavos		ed Fifty	P 119,453.03		
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,							
Conforme: ENGR. CARLOS N. SANTOS, JR.  General Manager							
Signature over Printed Name of Supplier							
		Date	Prep	pared By :			
Funds	Available:	Jovida I. Dalmacio 4/7/17		to S. Fernando			
		Chief, Administrative Division	Frocu	rement Analyst	hocument's Copy		

Page 1 of 1

#### STA. MARIA WATER DISTRICT

				-	No.	017	-0085	
Supplier:	LIK DEIII II	PRINES INC						
Address: AVN PHILIPPINES INC. West Triangle Quezon City				Date	c	4/01/		
TIN: #70 West Avenue, Brgy. West Hangle dates on the				-		_	7-0083	
Mode of Procurement:				Date	е. (	3/2	4/17	
		Direct Contracting						
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:								
Place of De	olivery:	General Services, Farmacia Emilia			ivery Term:			
		General Services,			ment Term:	3	o days	
Date of De	livery:			Гау	inent term.		A	
Stock No.	Unit	Description	Quantity		Unit Cost		Amount	
GVFF-30	PC	CI 75mm GATE VALVE FF	1.0	P	7,984.50	P	7,984.50	
GVEF-40	PC	CI 100mm GATE VALVE FF	1.0	0	9,713.87		9,713.87	
GVFF-60	PC	CI 150mm GATE VALVE FF	7.0	0	17,164.22		120,149.54	
		*** NOTHING FOLLOWS ***						
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(Total Am	ount in Wo	one Hundred Thirty Seven Thousand	d Eight	Hur	idred Forty	P	137,847.91	
		Seven Pesos and Ninety One Centa	avos Oni	Ly			/	
1	n case of fa	ilure to make the full delivery within the time specified			alty of one-tenti	h (1/	10)	
of one per	rcent for eve	ery day of delay shall be imposed.						
				Very truly yours,				
ENGR. CARLOS N. SANTOS, JR.								
Conforme: General Manager								
Signature over Printed Name of Supplier								
Prepared By:								
		Date	E.T.	-Pu				
Funds A	vailable:							
		Su proced	6	mpo	S. Fernand			
			Char	Ato	S. Fernand	do		
		1/4/1	Proc	ure	ement Analys	st E		
		Chief, Administrative Division		_		-		