



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

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.

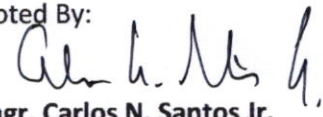
You are hereby required to deliver the above stated goods within ten (10) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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

Very truly yours,


Engr. Emmanuel Enrico A. de Vera
BAC Chairman

Noted By:


Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Mr. Joselito I. Esguerra

P.O. No.:	2017-0081
Date.	04/01/17
P.R. No.:	A2017-0097
Date.	03/27/17

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

Delivery Term: 30 days
Payment Term:

(Total Amount in Words)	Sixty Eight Thousand Six Hundred Fifty Six Pesos and Eighty Eight Centavos Only	P=	68,656.88
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Very truly yours,

Conforme:

Date _____

Prepared By :

Chief, Administrative Division

Charito S. Fernando
Procurement Analyst B

Procurement's copy

STA. MARIA WATER DISTRICT

Supplier: AVK PHILIPPINES INC.
Address: #70 West Avenue, Brgy. West Triangle Quezon City
TIN: _____
Mode of Procurement: Direct Contracting

P.O. No.:	2017-0082
Date.	04/01/17
P.R. No.:	A2017-0081
Date.	03/23/17

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

Place of Delivery: General Services, Farmacia Emilia
Date of Delivery: 5-10 days upon receipt of PO

Delivery Term: _____
Payment Term: 30 days

[illegible]

(Total Amount in Words)	Seventy Thousand Three Hundred Twenty Seven Pesos and Sixty Two Centavos Only	P= 70,327.62
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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 ^{4/6}
Chief, Administrative Division

Charito S. Fernando
Procurement Analyst B

Procurement's copy

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Page 1 of 1

Supplier: AVK PHILIPPINES INC.
 Address: #70 West Avenue, Brgy. West Triangle Quezon City
 TIN: _____
 Mode of Procurement: Direct Contracting

P.O. No.: 2017-0083
 Date: 04/01/17
 P.R. No.: A2017-0092
 Date: 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
 Date of Delivery: _____

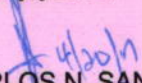
Delivery Term: _____
 Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
GVFF-20	PC	CI 50mm GATE VALVE FF	4.00	P= 6,278.32	P= 25,113.28
GVFF-30	PC	CI 75mm GATE VALVE FF	2.00	7,984.50	15,969.00
GVFF-40	PC	CI 100mm GATE VALVE FF	1.00	9,713.87	9,713.87
GVFF-60	PC	CI 150mm GATE VALVE FF	4.00	17,164.22	68,656.88
*** NOTHING FOLLOWS ***					
DELIVERY COMPLETED					

(Total Amount in Words) <u>One Hundred Nineteen Thousand Four Hundred Fifty Three Pesos and Three Centavos Only</u>	P= <u>119,453.03</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

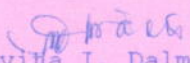
Conforme:

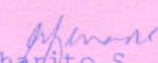
 Signature over Printed Name of Supplier

 Date

Prepared By :

Funds Available:


Jovita I. Dalmacio
 Chief, Administrative Division


Charito S. Fernando
 Procurement Analyst B

Procurement's Copy

STA. MARIA WATER DISTRICT

Supplier: AVK PHILIPPINES INC.
Address: #70 West Avenue, Brgy. West Triangle Quezon City
TIN: _____
Mode of Procurement: Direct Contracting

P.O. No.:	2017-0085
Date.	04/01/17
P.R. No.:	A2017-0083
Date.	03/24/17

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

Place of Delivery: General Services, Farmacia Emilia
Date of Delivery:

Delivery Term: _____
Payment Term: 30 days

[illegible]

(Total Amount in Words)	One Hundred Thirty Seven Thousand Eight Hundred Forty Seven Pesos and Ninety One Centavos Only	P= 137,847.91
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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

455-1 OR # 7262422 / 7262423

Procurement's Copy