

NOTICE OF AWARD SMWD NOA NO._____

Date: March 31, 2017

Mr. Gloria B. Bertumen General Manager Aluminates Metering Supply Company, Inc No. 107 Coats Manila Bay Compound Lopez Jaena St., Brgy. Tañong, Marikina City

Re: Supply and Delivery of 600 pcs Water Meter ½" for Replenishment of Stocks

Mode of Procurement: Direct Contracting

Dear Ms. Bertumen:

Ms. Gloria B. Bertumen

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0088** with an amount equivalent to Nine Hundred Ninety Thousand Pesos (P990,000.00) Is hereby accepted.

You are hereby required to deliver the above stated goods within seven (7) 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. Emmandel Enrico A. de Vera

BAC Chairman

Conforme:

Noted By:

Engr. Carlos N. Sa

General Manager

PURCHASE ORDER

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STA. MARIA WATER DISTRICT

Supplier: ALUMINATES METERING SUPPLY C Address: MALAYA ST. MALANDAY MARIKINA CIT TIN: Mode of Procurement: Direct Contracting Gentlemen: Please furnish this Office the following articles subject to the terms and condition Place of Delivery: Date of Delivery:					P.O. No.: Date. P.R. No.: Date. Date. O3/29/17 S contained herein: Delivery Term: Payment Term:			
Stock No.	Unit	Description	Quantity		Unit Cost		Amount	
3WM30-1	SET	WATER METER 1/2 w/ tailpiece & gasket *** NOTHING FOLLOWS ***	600.	P	1,650.00	₽	990,000.00	
(Total Amount in Words) Nime Hundred Nimety Thousand Pesos Only						P	990,000.00	
					truly yours,	NTOS		
Signature over Printed Name of Supplier Prepared By :								
Funds Available: Jovita I. Dalmacio Chief, Administrative Division				Charato S. Fernando Procurement Analyst B				

Procument's Copy