

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 CI 50mm Flowmeters 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. 2017-0089** with an amount equivalent to Seventy Five Thousand Five Hundred Seventy Pesos (P75,570.00) 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.

Very truly yours,

Engr. Emmanuel Enrico A. de Vera

BAC Chairman

Conforme:

Noted By:

Engr. Carlos N. Santos Jr.

General Manager

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Page 1 of 1

		ATES METERING SUPPLY.C.			. No.:		17-0089	
Address: MALAYA ST MALANDAY MARIKINA CIT							4/03/17	
TIN:					. No.:		017-0100	
Mode of P	rocurement:	Direct Contracting		Dat	e.	03/	29/17	
Gentlemer	1:	s Office the following articles subject to the terms and	condition	s co	ntained herein			
		General Services, Farmacia Emilia			livery Term:			
Flace of Delivery.					The state of the s		30 days	
Date of De	elivery:		•	Pa	yment Term:			
Stock No.	Unit	Description	Quantity		Unit Cost		Amount	
5FLWMTR2	UNIT	CI 50mm (2") FLOWMETER w/ companion	3.	P	25,190.0	P	75,570.00	
I Res		*** NOTHING FOLLOWS ***						
	東西							
		- COLETED						
		OELIVERY COMPLETED						
		OFFICE						
- 1-16-7								
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(Total Amount in Words) Seventy Five Thousand Five Hundred Seventy Pesos Only								
	n case of fai	ilure to make the full delivery within the time specified	above, a	pena	alty of one-tent	h (1/	10)	
of one pe	rcent for eve	ery day of delay shall be imposed.			*			
				Ve	ry truly yours,			
					Lulak			
					al din	NITO	0 10	
ENGR. CARLOS N. SANTOS, JR.						5, JK.		
Conform	ne:				General Manag	ger		
		Signature over Printed Name of Supplier						
		Date	Pre	par	ed By :			
Funds A	vailable:	Jovita I. Dalmacio	h	Len	and			
					S. Fernand ment Analys			
		Chief, Administrative Division	2100			- 1		

Procument's Copy