

NOTICE OF AWARD	
SMWD NOA NO	

Date: April 7, 2017

Mr. Orly E. Cortes
Senior Marketing Manager
Digital Data Corporation
No. 50-A Malakas Street
Brgy. Piñahan, Quezon City

Re: Supply and Delivery of Meter Reading Device & Palm Reader Printer

Mode of Procurement – Direct Contracting

Dear Mr. Cortes

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0096** with an amount equivalent to Three Hundred Fourteen Thousand Pesos (P 314,000.00) Is hereby accepted.

You are hereby required to prepare the Meter Reading Device and the Palm Reader Printer upon receipt of the approved Purchase Order. The terms of payment is cash and the goods will be pick up by the SMWD staff upon payment.

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

Mr. Orly E. Cortes

## **PURCHASE ORDER**

## STA. MARIA WATER DISTRICT

Page 1 of 1

Supplier: _Address: _TIN:Mode of Pr	ocurement	akas St. Byy. Pinyahan, Q.C.		Dat	. No.:	_04/ _A2	17-0096 11/17 2017-0071 1/22/17	
Gentlemen Please		is Office the following articles subject to the terms and	condition	s co	ntained herein			
Place of De		General Services, Farmacia Emilia			livery Term:			
Date of De	livery:	15-30 days upon receipt of PO		Pa	yment Term:		COD	
Stock No.	Unit	Description	Quantity		Unit Cost		Amount	
6FMRD	UNIT	METER READING DEVICE	2.	P	93,000.0	0 <del>P</del>	186,000.00	
WPRP.	UNIT	PALM READER PRINTER SP T12	4.	0.0	32,000.0	0	128,000.00	
		*** NOTHING FOLLOWS ***						
		Note: 1 year warranty for the repair and repla	cement o	f de	efective parts			
	3000	Program is provided by the supplier						
		OFLIVERY COMPLETED						
1								
(Total Amo	ount in Wo	rds) Three Hundred Fourteen Thousand	Posos	Onl	17	P	314,000.00	
		Infee hundred rourceen Thousand	resos	OHI	¥	_	314,000.00	
In	case of fai	lure to make the full delivery within the time specified	above, a p	ena	ilty of one-tenti	h (1/1	10)	
of one per	cent for eve	ery day of delay shall be imposed.		Ver	y truly yours,			
		00		VCI	y utily yours,	И		
		4)	FNG	R C	ARLOS N. SA	NTO	S IR	
Conforme	e:		2.10		General Manag		o, orc.	
_	1	Mn. Only & white						
		Signature over Printed Name of Supplier						
		Date						
Funds Av	ailable:	Som practi , Prepar	ed by:				AND STATE	
		Jovita I. Dalmacio 4/18		Mai	ria Lourdes V. G	erma	n	
Chief, Administrative Division Designated Procurement Assistant								