

NOTICE OF AWARD SMWD NOA NO._____

Date: April 20, 2017

PLERM CONSTRUCTION & DEVT. CORP.

Tindalo Street., Sta. Clara Santa Maria, Bulacan

Authorized Representative

Re: Supply and Delivery of White Sand and Gravel ¾ for Various Projects

Mode of Procurement: Small Value Procurement

Dear Sir/Maám:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0104** with an amount equivalent to One Million Three Hundred Ninety Two Thousand Eight Hundred Pesos (P 1,392,800.00) Is hereby accepted.

You are hereby required to deliver the goods upon advice from Santa Maria Water District (staggered delivery). The payment will be based on the goods delivered and accepted and will be verified thru the Delivery Receipts issued by you and upon submission of Statement of Account which is still subject for verification of the Finance Division of the Santa Maria Water District.

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 J.

General Manager

PURCHASE ORDER

STA. MARIA WATER DISTRICT

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					INcomp 1676	
Supplier: DLERM CONST. & DEVT. CORP. Address: TINDALO ST STA CLARA STA, MARIA				P.O. No.: Date.	2017-0104 04/24/17	
TIN:				P.R. No.:	A2017-0034	
Mode of Procurement: Negotiated Procurement - Small Value Procurement				Date.	02/15/17	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: General Service , Farmacia Emilia				Delivery Term:		
Date of Delivery:				Payment Term:		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
S-WSAND	CUM	WHITE SAND	1,198.0	P 650.00	₽ 778,700.00	
S-GRAVE	CUM	GRAVEL 3/4 (CRUSHED)	534.0	0 1,150.00	614,100.00	
		*** NOTHING FOLLOWS ***				
(Total Amount in Words) One Million Three Hundred Ninety Two Thousand Eight P 1,392,800.00						
Hundred Pesos 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,						
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ENGR. CARLOS N. SANTOS, JR.						
Conforme: General Manager						
Marlo Grava dor 5/25/17 Signatura ever Brinted Name of Supplier						
Signature over Printed Name of Supplier						
Date Prepared By : Prepared by:						
Funds Available:						
				ito S. Hernand		
Chief, Administrative Division Produrement Analyst B						