



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

April 21, 2017

Mr. Albert Joseph Ungco
Project-in- Charge
Jema Multi Trading, Inc..
No. 9C San Leon St
Villa Sabina Subd., Quirino Highway
Novaliches, Quezon City

Re: Supply and Delivery of 500 pcs Brass Ball Valves
Mode of Procurement – NP-Emergency Purchase

Dear Mr. Ungco:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0105** with an amount equivalent to Two Hundred Twenty Nine Thousand Five Hundred Pesos (P 229,500.00) Is hereby accepted.

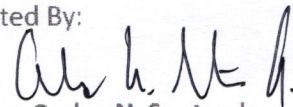
You are hereby required to immediately deliver the above stated goods upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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

Very truly yours,


Engr. Emmanuelle Enrico A. de Vera
BAC Chairman

Noted By:


Engr. Carlos N. Santos Jr.
General Manager

Conforme:
