



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.

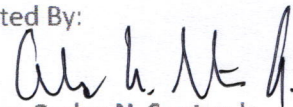
You are hereby required to immediately deliver the above stated goods upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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

Very truly yours,

  
**Engr. Emmanuel Enrico A. de Vera**  
BAC Chairman

Noted By:

  
**Engr. Carlos N. Santos Jr.**  
General Manager

Conforme:

\_\_\_\_\_



## STA. MARIA WATER DISTRICT

Supplier: JEMA MULTI TRADING, INC.  
Address: VILLA SABINA SUBD. TALIPAPA, QUEZON CITY  
TIN: \_\_\_\_\_  
Mode of Procurement: ☒ Negotiated Procurement ☐ Emergency Cases

|           |            |
|-----------|------------|
| P.O. No.: | 2017-0105  |
| Date.     | 04/25/17   |
| P.R. No.: | A2017-0112 |
| Date.     | 04/17/17   |

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: General Services, Farmacia Emilia  
Date of Delivery: \_\_\_\_\_

Delivery Term: \_\_\_\_\_  
Payment Term: 30 days

[illegible]

|                         |  |               |
|-------------------------|--|---------------|
| (Total Amount in Words) | Two Hundred Twenty Nine Thousand Five Hundred Pesos Only | P= 229,500.00 |
|-------------------------|--|---------------|

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.  
General Manager

**Conforme:**

Signature over Printed Name of Supplier

Date \_\_\_\_\_

Prepared By :

**Funds Available:**

Jovita I. Dalmacio 4/28  
Chief, Administrative Division

Maria Lourdes V. German  
Designated Procurement

PROCUREMENT COPY