



NOTICE OF AWARD  
SMWD NOA NO. \_\_\_\_\_

Date: April 21, 2017

**MR. BENJAMIN I. DELA CRUZ**

Sales Manager

No. 54-C Cordero St., (bet. 5<sup>th</sup> & 6<sup>th</sup> Ave.)

Grace Park, Caloocan City

Re: Supply and Delivery of Ductile Iron , Cast Iron and Galvanized Iron Fittings for Replenishment of  
Stocks

Mode of Procurement: Direct Contracting

Dear Mr. dela Cruz

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0109** with an amount equivalent to Two Hundred One Thousand Two Hundred Forty Two Pesos and 60/100 (P201,242.60) is hereby accepted.

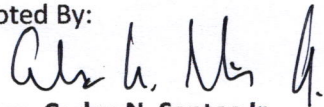
You are hereby required to deliver the goods stated above within seven (7) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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

Noted By:

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

Conforme:

\_\_\_\_\_  
Mr. Benjamin I. dela Cruz



# PURCHASE ORDER

## STA. MARIA WATER DISTRICT

Page 1 of 2

Supplier: CONCORD METALS, INC.  
 Address: Grace Park, Calabocan City  
 TIN: \_\_\_\_\_  
 Mode of Procurement: Direct Contracting

P.O. No.: 2017-0109  
 Date: 04/25/17  
 P.R. No.: A2017-0005  
 Date: 03/24/17

Gentlemen:

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: ex-stock

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6-DIRFA-	PC	DI 75MM REST. FLANGE ADAPTOR WITH BNG	2.00	3,432.75	6,865.50
6-DIRFA-	PC	DI 100MM REST. FLANGE ADAPTOR W/ BNG	2.00	4,463.00	8,926.00
6-DIRFA-	PC	DI 150MM REST. FLANGE ADAPTOR W/ BNG	7.00	6,800.00	47,600.00
6-DIRFA-	pc	DI 200 MM REST. FLANGE ADAPTOR W/ BNG	2.00	9,008.25	18,016.50
6-TFF-60	PC	CI 150mm TEE FF	2.00	9,544.25	19,088.50
6-ARFM-63	PC	CI 150mm X 75mm ADAPTOR REDUCER FM	1.00	6,008.00	6,008.00
6-ARFM-64	PC	CI 150mm X 100mm ADAPTOR REDUCER FM	1.00	6,008.00	6,008.00
5TF-30	PC	CI 75mm THREADED FLANGE	4.00	611.80	2,447.20
5TF-40	PC	CI 100mm THREADED FLANGE	4.00	824.00	3,296.00
5TF-60	PC	CI 150mm THREADED FLANGE	4.00	1,897.00	7,588.00
STLBW-3	PC	GI 75mm ST. ELBOW	2.00	1,175.00	2,350.00
STLBW-4	PC	GI 100mm ST. ELBOW	2.00	1,491.00	2,982.00

(Total Amount in Words)

P=

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,

ENGR. CARLOS N. SANTOS, JR.  
 General Manager

Conforme:

Signature over Printed Name of Supplier

Date

Prepared By :

Funds Available:

Jovita I. Dalmacio  
 Chief, Administrative Division

Maria Lourdes V. German  
 Designated Procurement Assistant

GENERAL SERVICES COPY

Designated Procurement Assistant



**PURCHASE ORDER**

Page 2 of 2

**STA. MARIA WATER DISTRICT**

Supplier: CONCORD METALS, INC.  
 Address: Grace Park, Caloocan City  
 TIN: \_\_\_\_\_  
 Mode of Procurement: Direct Contracting

P.O. No.: 2017-0109  
 Date: 04/25/17  
 P.R. No.: A2017-0085  
 Date: 03/24/17

Gentlemen:

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: ex-stock

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5NPL3-06	PC	GI 75mm X 6 NIPPLE	2.00	428.00	856.00
5NPL3-36	PC	GI 75mm X 36 NIPPLE	2.00	1,878.00	3,756.00
5NPL4-06	PC	GI 100mm X 6 NIPPLE	2.00	545.00	1,090.00
5NPL4-36	PC	GI 100mm X 36 NIPPLE	2.00	2,895.35	5,790.70
5NPL6-06	PC	GI 150mm X 6" NIPPLE	2.00	1,005.00	2,010.00
5NPL6-36	PC	GI 150mm X 36" NIPPLE	2.00	6,395.60	12,791.20
5CVFFWT-	PC	C1 100mm CHECK VALVE FF WAFER TYPE	1.00	7,693.00	7,693.00
5CVFFWT-	PC	C1 150mm CHECK VALVE FF WAFER TYPE	1.00	12,666.00	12,666.00
5CVFFWT-	PC	CI 75MM CHECK VALVE FF WAFER TYPE	1.00	5,182.00	5,182.00
5-VBC-60	PC	CI 150mm VALVE BOX COVER	11.00	1,393.00	15,323.00
5GILEW41	PC	GI 100mm X 90 DEG ELBOW	2.00	990.75	1,981.50
5GILEW32	PC	GI 75mm X 90 DEG. ELBOW	2.00	463.75	927.50
(Total Amount in Words) Two Hundred One Thousand Two Hundred Forty Two Pesos and Sixty Centavos Only					P= 201,242.60

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,

ENGR. CARLOS N. SANTOS, JR.  
 General Manager

Conforme:

Signature over Printed Name of Supplier

Date

Prepared By :

Funds Available:

Jovita I. Dalmacio  
 Chief, Administrative Division

Charito S. Germano  
 Procurement Assistant  
 Maria Lourdes V. German