



# Santa Maria WATER DISTRICT

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

Date: April 27, 2017

**MR. AURELIO S. LIWANAG**

President

Marelco Trading Corporation.

Rm. 206 Tres Hermanas Bldg.

967 Quezon Ave., cor. Roosevelt Ave.,

Quezon City

**Re: Supply and Delivery of Calcium Hypochlorite for Stock Replenishment**

**Mode of Procurement: Small Value Procurement**

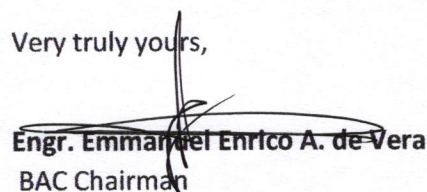
Dear Mr. Liwanag:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0114** with an amount equivalent to One Hundred Sixty One Thousand Two Hundred Fifty Pesos (P 161,250.00) is hereby accepted.

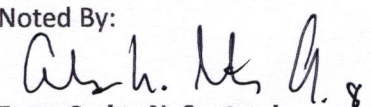
You are hereby required to deliver the above stated goods within seven (7) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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

Very truly yours,

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

Noted By:

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

Conforme:

\_\_\_\_\_  
Mr. Aurelio S. Liwanag

# PURCHASE ORDER

STA. MARIA WATER DISTRICT

Page 1 of 1

Supplier: <u>MARELCO TRADING CORPORATION</u> Address: <u>NOVALICHES, QUEZON CITY</u> TIN: _____ Mode of Procurement: <u>Negotiated Procurement - Emergency Cases</u>	P.O. No.: <u>2017-0114</u> Date: <u>04/27/17</u> P.R. No.: <u>A2017-0112</u> Date: <u>04/17/17</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

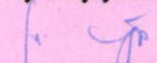
Place of Delivery: <u>General Services, Farmacia Emilia</u>	Delivery Term: <u>ex-stock</u>
Date of Delivery: _____	Payment Term: <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
CHLORIN	DRUM	CHLORINE - CALCIUM HYPOCHLORITE	25.00	P= 6,450.00	P= 161,250.00
		*** NOTHING FOLLOWS ***			
		- Made in Japan			
		- 45kg per drum			
		<b>DELIVERY COMPLETED</b>			
		1 APR 2017 0170 0170			

(Total Amount in Words) <u>One Hundred Sixty One Thousand Two Hundred Fifty Pesos Only</u>	P= 161,250.00
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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

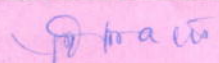
Conforme:


\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Prepared By :

Funds Available:

  
 Jovita I. Dalmacio 5/3  
 Chief, Administrative Division

  
 Maria Lourdes V. German  
 Designated Procurement

PROCUREMENT COPY