



NOTICE OF AWARD
SMWD NOA NO. _____

Date: April 27, 2017

NORTHSTAR MOTORS CORPORATION
EDSA, Balintawak.
Quezon City

Re: Supply and Delivery of Jack Hammer for Various Purposes
Mode of Procurement: Small Value Procurement

Dear Sir/Madam:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0119** with an amount equivalent to One Hundred Thousand Eight Hundred Pesos (P 100,800.00) is hereby accepted.

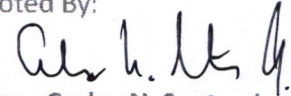
You are hereby required to prepare the equipment listed in the approved Purchase Order within three (3) days upon receipt of the PO. Upon Check payment, our staff will pick up the goods complete and in good condition.

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:

Authorized Representative

STA. MARIA WATER DISTRICT

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P.O. No.:	2017 0119
Date.	04/27/17
P.R. No.:	A2017 0077
Date.	03/23/17

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

Delivery Term: PICK-UP
Payment Term: C.O.D

(Total Amount in Words)	One Hundred Thousand Eight Hundred Pesos Only	P= 100,800.00
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Very truly yours,

Conforme:

Date _____

Prepared By :

Jovita I. Dalmacio

Designated Procurement Assistant

PROCUREMENT COPY