

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. Emmanul Thrico A. de Vera
BAC Chairman

Noted By:

CL, L, L,

Engr. Carlos N. Santos Jr.

General Manager

Conforme:

Authorized Representative

## **PURCHASE ORDER**

## STA. MARIA WATER DISTRICT

Page 1 of 1

Supplier: NORTHSTAR MOTORS CORPORATION				P.O. No.:	2017-0119	
Address: EDSA PALINTAWAK OLIFZON CITY				Date.	04/27/17	
TIN:  Mode of Procurement:				P.R. No.: Date.	A2017 0077	
Mode of Procurement: Negetiated Procurement - Small Value Procurement  Gentlemen:					03/23/17	
		nis Office the following articles subject to the terms a	nd condition	s contained herei	n:	
Place of Delivery:  Date of Delivery:				Delivery Term:	PICK-UP C.O.D	
				Payment Term:		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
G-JHAM	PC	JACK HAMMER	2.0	<b>₽</b> 50,400.0	o ₱ 100,800	.00
		*** NOTHING FOLLOWS ***				
		* 80lbs. Capacity (B87C)				
		with brand new moil point				
		with Oiler with 50 ft. Airhose w/fittings				
		Will Soll. Airnise Willings				
(Total Am	ount in W	ords) One Hundred Thousand Eight Hund	lred Peso	s Only	P 100,800.	00
		ailure to make the full delivery within the time specific very day of delay shall be imposed.	ed above, a			
				Very truly yours,		
			FNC	TO CARLOS N. S	ANTOS ID	
Conforme: ENGR. CARLOS N. SANTOS, JR. General Manager						
Comon				Constant mane		
		Signature over Printed Name of Supplier				
		Date	Prep	pared By :		
Funds A	vailable:	( m track				
		Jovita I. Dalmacio	Chari	to S. Fernand	rdes/VoGerman	
		Chief, Administrative Division	Procu	rement Analys	ocurement Assistant	
			The same of the sa			