



NOTICE OF AWARD
SMWD NOA NO. _____

Date: April 28, 2017

Mr. Patricio I. Hernandez
President
Hydro Phil Asia, Inc.
4 East Berkeley St., California Village
San Bartolome, Novaliches, Q. C

Re: Supply and Delivery of Plastic Fittings and HDPE Tubings for Replenishment of Stocks
Mode of Procurement: Direct Contracting

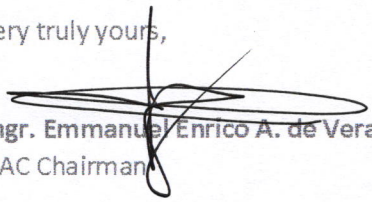
Dear Mr. Hernandez:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0121** with an amount equivalent to One Hundred Seventy Nine Thousand Nine Hundred Twenty Three Pesos and 90/100 (P 179,923.90) is hereby accepted.

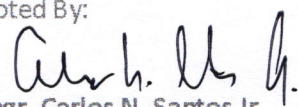
You are hereby required to deliver the above stated goods within seven (7) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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

Very truly yours,


Engr. Emmanuel Enrico A. de Vera
BAC Chairman

Noted By:


Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Mr. Patricio I. Hernandez

PURCHASE ORDER

STA. MARIA WATER DISTRICT

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INCOMPLETES

Supplier: <u>HYDRO PHIL ASIA INC.</u>	P.O. No.: <u>2017-0121</u>
Address: <u>BAGBAG, NOV. Q.C.</u>	Date: <u>04/28/17</u>
TIN: _____	P.R. No.: <u>A2017-0051</u>
Mode of Procurement: <u>Direct Contracting</u>	Date: <u>02/28/17</u>

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: _____
Date of Delivery: <u>5-10 days upon receipt of PO</u>	Payment Term: <u>30 days upon</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3SCP11-1	SET	PLASTIC SADDLE CLAMP 3 X 1 w/ tapping	25	946.00	23,650.00
3PE50	MTR	HDPE TUBING 1 SDR 11-(BLUE)	565	41.55	23,475.75
3PE30	MTR	HDPE TUBING 1/2 - SDR 11 - (BLUE)	6,885	16.15	111,192.75
3ADRH50	PC	PLASTIC ADAPTOR 1	77	70.20	5,405.40
3ADRH30	PC	PLASTIC ADAPTOR 1/2	300	54.00	16,200.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) One Hundred Seventy Nine Thousand Nine Hundred Twenty Three Pesos and Ninety Centavos Only P 179,923.90

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

Funds Available:

Jovita I. Dalmacio

Chief, Administrative Division

Prepared By:

Maria Lourdes V. German

Designated Procurement Assistant

PROCUREMENT COPY