



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: April 28, 2017

Mr. Gloria B. Bertumen

General Manager

Aluminates Metering Supply Company, Inc

No. 107 Coats Manila Bay Compound

Lopez Jaena St., Brgy. Tañong, Marikina City

Re: Supply and Delivery of Water Meter 1" for Replenishment of Stocks

Mode of Procurement: Direct Contracting

Dear Ms. Bertumen:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0122** with an amount equivalent to Seventy Thousand Two Hundred Pesos (P70,200.00) 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. Emmanuel Enrico A. de Vera
BAC Chairman

Noted By:

Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Ms. Gloria B. Bertumen