



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: May 3, 2017

ENGR. IRWIN S. RASING

President

I-Tech Industrial Sales

No. 909 Matimyas St.

Brgy. 529, Sampaloc, Manila

Re: Supply and Delivery of Pressure Transmitter and Surge Suppressors
Mode of Procurement: NP – Small Value Procurement

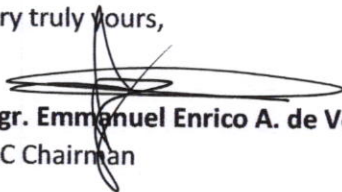
Dear Engr. Rasing:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0125** with an amount equivalent to Ninety Thousand Five Hundred Pesos (P 90,500.00) is hereby accepted.

You are hereby required to deliver the above stated goods within 5 to 7 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.

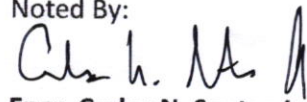
Please acknowledge receipt hereof and signify your concurrence to this Notice of Award by signing under the CONFORME provided below.

Very truly yours,



Engr. Emmanuel Enrico A. de Vera
BAC Chairman

Noted By:



Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Mr. Irwin S. Rasing

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Page 1 of 1

Supplier: TECH INDUSTRIAL SALES
Address: 415 CAYCO ST. SAMPALOC, MANILA
TIN: _____
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: 2017-0125
Date: 05/03/17
P.R. No.: A2017-0097
Date: 03/27/17

Gentlemen:

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

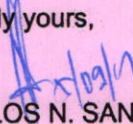
Place of Delivery: General Services, Farmacia Emilia
Date of Delivery: 2-3 working days upon receipt of PO

Delivery Term: _____
Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
P-PT	PC	PRESSURE TRANSMITTER Huba control 4-20 mA SCHEIDER	1.00	₱ 18,000.00	₱ 18,000.00
P-SUPRE	pcs	SURGE SUPPRESOR 220V	5.00	14,500.00	72,500.00
		*** NOTHING FOLLOWS ***			
		One year against factort defect			
		DELIVERY COMPLETED			

(Total Amount in Words) Ninety Thousand Five Hundred Pesos Only ₱ 90,500.00

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

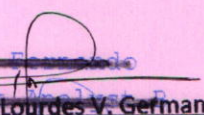
Conforme: _____
Signature over Printed Name of Supplier

Date

Prepared By :

Funds Available:

Jovita I. Dalmacio
Chief Administrative Division


Maria Lourdes V. German
Designated Procurement Assistant