



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: May 05, 2017

Mr. Eddie Y. Amaba
General Manager
Amaba Industrial Supplies
Unit 1 Solid Gold Arcade Bldg.
Pulang Lupa II, Las Piñas City

Re: Supply and Delivery of Chlorinator Diaphragm for Replenishment of Stocks
Mode of Procurement: Direct Contracting


Dear Mr. Amaba:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0130** with an amount equivalent to Fifty Seven Thousand Three Hundred Seventy Five Pesos (P57,375.00) is hereby accepted.

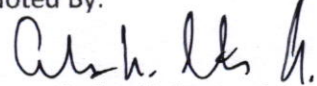
You are hereby required to deliver the above stated goods within fifteen (15) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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. Eddie Y. Amaba

PURCHASE ORDER

STA. MARIA WATER DISTRICT

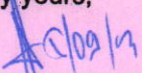
Supplier: <u>AMADA INDUSTRIAL SUPPLIES</u> Address: <u>LAS PINAS CITY</u> TIN: _____ Mode of Procurement: <u>Direct Contracting</u>	P.O. No.: <u>2017-0130</u> Date: <u>05/05/17</u> P.R. No.: <u>A2017-0110</u> Date: <u>04/07/17</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>ex-stocks</u>	Delivery Term: <u>15 days</u>
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
119106	PC	CHLORINATOR DIAPHRAGM PN 1000248	15.00	3,825.00	57,375.00
		*** NOTHING FOLLOWS ***			
		BRAND- PROMINENT			
Fifty Seven Thousand Three Hundred Seventy Five					57,375.00
(Total Amount in Words) Pesos Only					P=

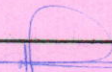
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

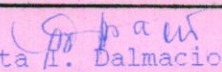
Very truly yours,


ENGR. CARLOS N. SANTOS, JR.
 General Manager

Conforme: _____
 Signature over Printed Name of Supplier

 Date

Prepared By :

 Maria Lourdes V. German
 Designated Procurement

Funds Available:

 Jovita A. Dalmacio
 Chief, Administrative Division

faxed 5/10/17
 10 [Redacted]