



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: May 08, 2017

ENGR. IRWIN S. RASING

President

I-Tech Industrial Sales

No. 909 Matimyas St.

Brgy. 529, Sampaloc, Manila

Re: Supply and Delivery of Submersible Pump for Replacement of Damaged Unit
Mode of Procurement: NP – Emergency Case

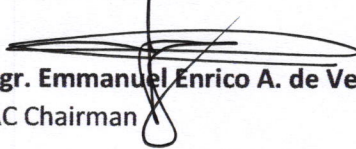
Dear Engr. Rasing:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0131** with an amount equivalent to Two Hundred Seventy Two Thousand Six Hundred Twenty Seven Pesos (P 272,627.00) is hereby accepted.

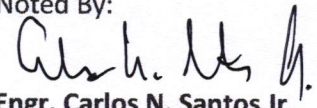
You are hereby required to immediately deliver the above stated goods upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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

Supplier: TECH INDUSTRIAL SALES
 Address: 115 CAYCO ST. SAMPALOC, MANILA
 TIN: _____
 Mode of Procurement: Negotiated Procurement - Emergency Cases

P.O. No.: 2017-0131
 Date: 05/08/17
 P.R. No.: A2017-0115
 Date: 05/05/17

Gentlemen:

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

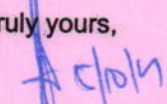
Place of Delivery: Farmacia Emilia, Dulong Bayan
 Date of Delivery: ex-stocks

Delivery Term: _____
 Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
P-SMP30	UNIT	SUBMERSIBLE PUMP SP30-13 (BRAND :GRUNDFOS)	1.00	P=272,627.00	P= 272,627.00
		*** NOTHING FOLLOWS ***			
		Note: * Deliver 10-12 Lps at 105 mtrs TDH			
		3"diameter riser pipe connection pump end only			
		Warranty One year Against Factory defect			
		with 50 ft. Airhose w/fittings			
		DELIVERY COMPLETED			

(Total Amount in Words) Two Hundred Seventy Two Thousand Six Hundred Twenty Seven Pesos Only P= 272,627.00

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

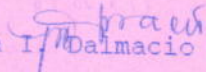
Conforme:


 Signature over Printed Name of Supplier

 Date

Prepared By: _____

Funds Available:


 Jovita I. Dalmacio
 Chief, Administrative Division


 Maria Lourdes V. German
 Designated Procurement