



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: June 05, 2017

MR. BENJAMIN I. DELA CRUZ

Sales Manager

No. 54-C Cordero St., (bet. 5th & 6th Ave.)

Grace Park, Caloocan City

Re: Supply and Delivery of Ductile Iron Fittings for Replenishment of Stocks

Mode of Procurement: Direct Contracting

Dear Mr. dela Cruz

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0169** with an amount equivalent to Seventy Four Thousand Eight Hundred Pesos (P74,800.00) is hereby accepted.

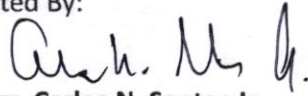
You are hereby required to deliver the goods stated above within seven (7) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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. Benjamin I. dela Cruz

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Supplier: <u>CONCORD METALS, INC.</u>	P.O. No.: <u>2017 0169</u>
Address: <u>Grace Park, Caloocan City</u>	Date: <u>06/05/17</u>
TIN: _____	P.R. No.: <u>A2017 0126</u>
Mode of Procurement: <u>Direct Contracting</u>	Date: <u>05/26/17</u>

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

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan</u>	Delivery Term: <u>30 days</u>
Date of Delivery: <u>ex-stocks</u>	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
<u>E-DIRFA-</u>	<u>PC</u>	<u>DI 150MM REST. FLANGE ADAPTOR W/ BNG</u>	<u>11.00</u>	<u>6,800.00</u>	<u>74,800.00</u>
		<u>*** NOTHING FOLLOWS ***</u>			
		BRAND : CMI			
		One year against factory defect			
					<u>74,800.00</u>

(Total Amount in Words) Seventy Four Thousand Eight Hundred 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,
[Signature]
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 : Marita Lourdes V. German Designated Procurement