

NOTICE OF AWARD SMWD NOA NO._____

Date: June 05, 2017

Mr. Joselito I. Esguerra
Vice President & General Manager
AVK Philippines, Inc.
No. 70 West Avenue
Brgy. West Triangle, Quezon City

Mr. Joselito I. Esguerra

Re: Supply and Delivery of 150mm Gate Valves FF

Mode of Procurement – Direct Contracting

Dear Mr. Esguerra:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0170** with an amount equivalent to One Hundred Eighty Eight Thousand Eight Hundred Six Pesos & 42/100 (P 188,806.42) 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 thrico A. de Vera

BAC Chairman

Conforme:

Noted By:

Engr. Carlos N. Santos

General Manager

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Page 1 of 1

Supplier:				P.O. No.:		2017 0170	
Address:		st Avenue, Brgy. West Triangle Quezon City		Date.			05/17
TIN:				20.000	l. No.:		2017-0126
Mode of Pr	ocurement	Direct Contracting		Da	te.		/26/17
Gentlemen Please		is Office the following articles subject to the terms ar	d condition	s co	ntained herein	15/19	
Place of De		GS Farmacia Dulong Bayan, SMB			livery Term:		
Date of Delivery:				Payment Term:		30 days	
Stock No.	Unit	Description	Quantity	П	Unit Cost		Amount
5GVFF-60	PC	CI 150mm GATE VALVE FF	11	₽	17,164.2	2 P	188,806.4
		*** NOTHING FOLLOWS ***					
						-	
			-				
							
(Total Amo	ount in Wo	rds) One Hundred Eighty Eight Thousa Pesos and Forty Two Centavos On	nd Eight	Hui	ndred Six	P	188,806.42
of one per	case of fai	lure to make the full delivery within the time specified ry day of delay shall be imposed.		ena	Ity of one-tenth	(1/1	0)
or one perc	one for eve	ny day of delay shall be imposed.		Ven	truly yours,		
					Asloyly		
Conforme):		ENG		ARLOS N. SA Seneral Manag		S, JR.
		Negative and District New 10		•	ocheral Manag	CI	
		Signature over Printed Name of Supplier					
Funds Av	ailable:	Date	Pre	par	ed By :		
Tunius AV	allabie.	mphach			1) gld	7 10	n
		Jovita I. Dalmacio ()			outdes V. G	erma	in
		Chief, Administrative Division	Desig	inat	ed Procure	ment	