



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

Re: Supply and Delivery of 150mm Gate Valves FF
Mode of Procurement – Direct Contracting

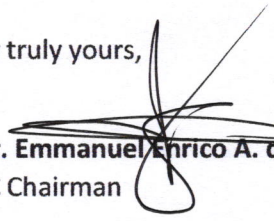
Dear Mr. Esguerra:

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.

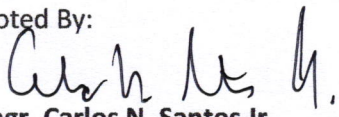
You are hereby required to deliver the above stated goods within seven (7) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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 Enrico A. de Vera
BAC Chairman

Noted By:


Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Mr. Joselito I. Esguerra

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P.O. No.: 2017 0170
Date: 06/05/17
P.R. No.: A2017-0126
Date: 05/26/17

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

Delivery Term: _____
Payment Term: 30 days

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.

Maria Lourdes V. German
Designated Procurement