



# Santa Maria

## WATER DISTRICT

NOTICE OF AWARD  
SMWD NOA NO. \_\_\_\_\_

Date: June 19, 2017

**ENGR. IRWIN S. RASING**

President

I-Tech Industrial Sales

No. 909 Matimyas St.

Brgy. 529, Sampaloc, Manila

**Re: Supply and Delivery of LCD Display with Touch Pad and Blower Fans**

**Mode of Procurement: Direct Contracting**

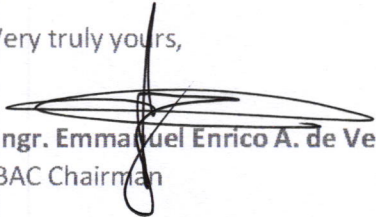
Dear Engr. Rasing:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0185** with an amount equivalent to One Hundred Twenty Six Thousand Eighty Pesos (P 126,080.00) Is hereby accepted.

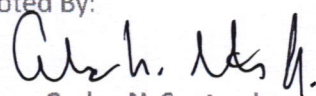
You are hereby required to deliver the above stated goods within 5 to 7 upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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



## STA. MARIA WATER DISTRICT

Supplier: I-TECH INDUSTRIAL SALES  
Address: 415 CAYCO ST. SAMPALOC, MANILA  
TIN:  
Mode of Procurement: Direct Contracting

P.O. No.: 2017-0185  
Date: 06/19/17  
P.R. No.: A2017-0120  
Date: 05/16/17

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

Place of Delivery: GS Farmacia Emilia Dulong Bayan  
Date of Delivery: \_\_\_\_\_

Delivery Term:	<u>4-5 weeks</u>
Payment Term:	30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6E-LCPSP	PC	LCP DISPLAY WITH TOUCH PAD for replacement for M. Parang, Camangyaran, G. Valley & Celeste	4.00	P= 20,680.00	P= 82,720.00
6E-VFDBS	PC	VFD 6" BLOWER FAN for replenishment of stocks	2.00	21,680.00	43,360.00
		*** NOTHING FOLLOWS ***			
		<b>BRAND : DANFOSS</b>			
		<b>*****One year against factory defect****</b>			
(Total Amount in Words)		One Hundred Twenty Six Thousand Eighty Pesos Only		P=	126,080.00

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 6/20

**Chief, Administrative Division**

MARIA LOURDES V. GERMAN

Designated Procurement Authority

PROCUREMENT COPY