

NOTICE OF AWARD SMWD NOA NO._____

Date: June 20, 2017

Bandwidth Computer Parts & Accessories Purok 2, San Agustin, Betis Guagua, Pampanga

Re: Supply and Delivery of Thermal Tapes for Billing Purposes

Mode of Procurement: Small Value Procurement

Dear Sir/Maám:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0189** with an amount equivalent to Ninety Thousand Pesos (P90,000.00) Is hereby accepted.

You are hereby required to deliver the Thermal Tapes within seven (7) days upon receipt of the approved Purchase Order. The terms of payment will be within seven (7) 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

Conforme:

Authorized Representative

Engr. Carlos N. Santos Jr.
General Manager

#3 M. De Leon St., Poblacion, Santa Maria, Bulacan Tel. Nos.: (044) 815-3363 / (044) 815-3238 Email Address: smwdbulacan@yahoo.com www.smwdbulacan.gov.ph

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Page 1 of 1

			The state of	. A	7				
Supplier:	BANDW	ADTH COMPUTER PARTS AND ACCESSORI	FS	10000000	No.:	20	17.0180		
Address:		an Agustin Betis Guagua, Pampanga		Date		-06	20/17		
TIN:	A Commence of the Commence of				No.:	-A2	017-0114		
Mode of Pr	ocurement		urement	Date	9.	-05	6/05/17		
Gentlemen Please		is Office the following articles subject to the terms and	condition	s cor	ntained herein				
Place of De						15 days upon			
Place of Delivery: Oute of Delivery: GS Farmacia Emilia Dulong Bayan Date of Delivery:				Payment Terr					
Stock No.	Unit	Description	Quantity		Unit Cost		Amount		
1TAPE-1	PC	THERMAL TAPE	4,500	0 0	20.	P	90,000.0		
		*** NOTHING FOLLOWS ***							
(Total Amo	unt in Wo	rds) Ninety Thousand Pesos Only							
					P	90,000.00			
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,					
				leaks					
			FNO		# Plaza				
Conforme:			ENGR. CARLOS N. SANTOS, JR.						
				G	eneral Manage	er			
	S	ignature over Printed Name of Supplier							
Funds Available:				Prepared By :					
runds Ava	A pract		, ,						
		Jovita I. Dalmacido	Maria	Ld	urdes V. Ge	rms			
		Chief, Administrative Division			ed Procuren				
	2222	IDEA ARAM A				- LILO			