



NOTICE OF AWARD
SMWD NOA NO. _____

Date: July 04, 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 DI and CI Fittings for Replenishment of Stocks

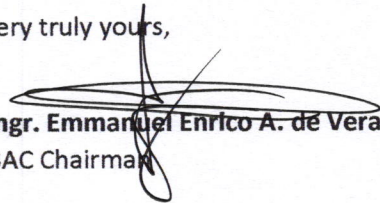
Dear Mr. dela Cruz

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0221** with an amount equivalent to One Hundred Thirty Eight Thousand Six Hundred Thirty Eight Pesos (P138,638.00) is hereby accepted.

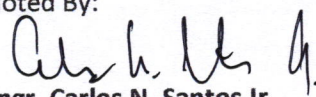
You are hereby required to deliver the goods stated above within seven (7) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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

Page 1 of 1

Supplier: <u>CONCORD METALS, INC.</u> Address: <u>Grace Park, Caloocan City</u> TIN: _____ Mode of Procurement: <u>Direct Contracting</u>	P.O. No.: <u>2017-0221</u> Date: <u>07/04/17</u> P.R. No.: <u>A2017-0135</u> Date: <u>07/04/17</u>
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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>ex-stock</u>
Date of Delivery: _____	Payment Term: <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5-DIRFA-	PC	DI 50MM REST. FLANGE ADAPTOR W/ BNG	8.00	2,324.00	18,592.00
5-DIRFA-	PC	DI 75MM REST. FLANGE ADAPTOR WITH BNG	6.00	2,985.00	17,910.00
5-STC-20	PC	CI 50mm SLEEVE TYPE COUPLING	2.00	2,918.00	5,836.00
5-STCDI-	PC	DI 75mm SLEEVE TYPE COUPLING W/	7.00	3,900.00	27,300.00
5-STCDI-	PC	DI 150mm SLEEVE TYPE COUPLING W/	10.00	6,900.00	69,000.00
		*** NOTHING FOLLOWS ***			
		One year against factory defect			
(Total Amount in Words) One Hundred Thirty Eight Thousand Six Hundred Thirty Eight Pesos Only					P= 138,638.00

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
Chief, Administrative Division

Maria Lourdes V. German
Designated Procurement Asst.

PROCUREMENT COPY