



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: July 20, 2017

Ms. Gloria B. Bertumen

General Manager
Aluminates Metering Supply Company, Inc
No. 107 Coats Manila Bay Compound
Lopez Jaena St., Brgy. Tañong, Marikina City

Re: Supply and Delivery of Water Meter 1" and CI 100mm (4") Flow Meter with Bolts, Nuts, Rubber Gaskets and Companion Flange

Dear Ms. Bertumen:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0234** with an amount equivalent to One Hundred Nine Thousand One Hundred Thirty One Pesos & 75/100 (P109,131.75) is hereby accepted.

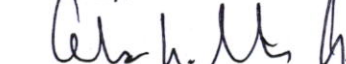
You are hereby required to deliver the above stated goods within fifteen (15) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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:

Ms. Gloria B. Bertumen

PURCHASE ORDER

STA. MARIA WATER DISTRICT

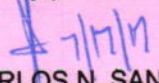
Supplier: <u>ALUMINATES METERING SUPPLY C</u>	P.O. No.: <u>2017-0234</u>
Address: <u>MALAYA ST. MALANDAY MARIKINA CIT</u>	Date: <u>07/14/17</u>
TIN: _____	P.R. No.: <u>A2017-0136</u>
Mode of Procurement: <u>Direct Contracting</u>	Date: <u>07/08/17</u>

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: _____
Date of Delivery: _____	Payment Term: <u>30 days</u>

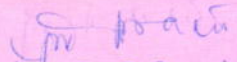
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3WM50	PC	WATER METER 1 Brand- Actaris	10.00	7,020.00	70,200.00
5FLWMTM4	Unit	CI 100mm (4") FLOWMETER w/ companion Brand -ITRON WOLTEX *** NOTHING FOLLOWS ***	1.00	38,931.75	38,931.75
(Total Amount in Words) One Hundred Nine Thousand One Hundred Thirty One Pesos and Seventy Five Centavos Only					P= 109,131.75

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 :

Maria Lourdes V. German
Designated Procurement Asst.

Funds Available:

Jovita I. Dalmacio
Chief, Administrative Division