



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: July 18, 2017

ENGR. IRWIN S. RASING

President

I-Tech Industrial Sales

No. 909 Matimyas St.

Brgy. 529, Sampaloc, Manila

Re: Supply and Delivery of Flowmeter Display, Automatic Voltage Regulator and Chemical Dosing Pump

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. 2017-0239** with an amount equivalent to Three Hundred Sixty Seven Thousand Three Hundred Twenty Pesos (P 367,320.00) is hereby accepted.

You are hereby required to deliver the above stated goods within fourteen (14) 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. Irwin S. Rasing

PURCHASE ORDER

STA. MARIA WATER DISTRICT

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

P.O. No.: 2017-0239
 Date: 07/18/17
 P.R. No.: A2017-0143
 Date: 07/18/17

Gentlemen:
 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: 2 weeks upon
 Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6M-FLWMT	unit	Flowmeter Display -Brand -SIEMENS	2.00	P 117,270.00	P 234,540.00
6E-AVR	PC	AUTOMATIC VOLTAGE REGULATOR Brand - Prominent	2.00	3,750.00	7,500.00
6T-CHLTR	UNIT	CHEMICAL DOSING PUMP 350 watts *** NOTHING FOLLOWS ***	2.00	62,640.00	125,280.00
		<i>In pumping equipment, power production & water treatment</i>			
(Total Amount in Words) Three Hundred Sixty Seven Thousand Three Hundred Twenty Pesos Only					P 367,320.00

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,

[Signature]
 ENGR. CARLOS N. SANTOS, JR.
 General Manager

Conforme:

 Signature over Printed Name of Supplier

 Date

Prepared By :

Funds Available:

[Signature]
 Jovita I. Dalmacio
 Chief, Administrative Division

[Signature]
 Maria Lourdes V. German
 Designated Procurement Asst.