

N	NOTICE OF AWARD	
SMWD	NOA NO	

Date: July 24, 2017

Mr. Joselito I. Esguerra
Vice President & General Manager
AVK Philippines, Inc.
No. 70 West Avenue

Brgy. West Triangle, Quezon City

Mr. Joselito I. Esguerra

Re: Supply and Delivery of Air Release Valves 1" for Replenishment of Stocks

Dear Mr. Esguerra:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0242** with an amount equivalent to Seventy Three Thousand One Hundred Seventy Four Pesos & 50/100 (P 73,174.50) 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.

Pengr. Emmaruel Enrico A. de Vera

BAC Chairman

Conforme:

Noted By:

Engr. Carlos N. Santos

General Manager

PURCHASE ORDER

STA. MARIA WATER DISTRICT

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Supplier:				P.O. No.: 2017-0242				
Address:	dress: 470 West Avenue Prov. West Triangle Ougzon City			Date.	-	7/18/17		
IIN:				P.R. No.:	\2017-0142 \			
Mode of P	rocurement	Direct Contracting	Date. <u>07/18/17</u>					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:								
Place of Delivery: GS Farmacia Dulong Bayan				Delivery Term: to be arranged				
Date of Delivery:			Payment Term: 30 days					
Stock No.	Unit	Description	Quantity	Unit C	Cost	Amount		
3ARV-5	PC	AIR RELEASE VALVE 1	10.	o l) 7,	317.45	73,174.50		
		*** NOTHING FOLLOWS ***						
TELL								
(Total Amount in Words) Seventy Three Thousand One Hundred Seventy Four Pesos and Fifty Centavos Only								
-								
	In case of fa	illure to make the full delivery within the time specified	d above, a	penalty of o	ne-tenth	(1/10)		
of one percent for every day of delay shall be imposed. Very truly yours,								
					1			
	ENGR. CARLOS N. SANTOS, JR.							
Conforme: General Manager						or .		
		Signature over Printed Name of Supplier	-					
				nored D				
Date Prepared By:								
Funds	Available:	for poaca						
				a Lourdes	des V. German			
		Chief, Administrative Division				ent Asst.		
-		Othor, Administrate Division						