



NOTICE OF AWARD
SMWD NOA NO. _____

Date: July 27, 2017
OK

BNCD LUMBER & HARDWARE

By- Pass Road
Santa Maria, Bulacan

Re: Supply and Delivery of 1,000 bags Cement for Various Projects of the SMWD
Mode of Procurement: NP Small Value Procurement

Dear Sir/Maám:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0251** with an amount equivalent to Two Hundred Thirty Five Thousand Pesos (P235,000.00) is hereby accepted.

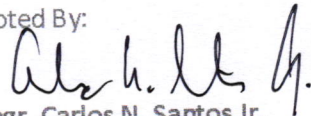
You are hereby required to deliver the goods upon advice from the Santa Maria Water District Procurement's Personnel. The terms is seven (7) for the goods delivered and accepted and upon issuance of Inspection and Acceptance Report by the General Services Division.

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:

Authorized Representative

STA. MARIA WATER DISTRICT

Supplier: BNCD LUMBER & HARDWARE
Address: Dy. Pass Sta. Maria Bulacan
TIN: _____
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.:	2017-0251
Date:	07/27/17
P.R. No.:	A2017-0152
Date:	07/27/17

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Delivery Term:

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6S-CMNT	BAG	CEMENT Brand - Portland *** NOTHING FOLLOWS ***	1,000.00	P= 235.00	P= 235,000.00
(Total Amount in Words) Two Hundred Thirty Five Thousand Pesos Only					P= 235,000.00

Very truly yours,

Conforme:

Date _____

Prepared By :

Jovita I. Dalmacio

Charito S. Fernando
Procurement Analyst B

Chief Administrative Division
~~PROCUREMENT COPY~~