

NOTICE OF AWARD SMWD NOA NO.

Date: July 31, 2017

Ms. Alma T. Ulep Store Supervisor Snapshop Grocery New Public Market Santa Maria, Bulacan

## Re: Supply and Delivery of Bath Soap, Tootpaste and toothbrush for GAD Project and Public Orientation Purposes of the Customer Services Division

Dear Ms. Ulep:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0252** with an amount equivalent to Seventy Four Thousand One Hundred Seventy Six Pesos & 15/100 (P 74,176.15) Is hereby accepted.

You are hereby required to prepare the goods listed in the approved Purchase Order within seven (7) days upon receipt of the PO. Upon Check payment, our staff will pick up the goods complete and in good condition.

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 J General Manager

Conforme:

Ms. Alma T. Ulep

#3 M. De Leon St., Poblacion, Santa Maria, Bulacan Tel. Nos.: (044) 815-3363 / (044) 815-3238 Email Address: smwdbulacan@yahoo.com www.smwdbulacan.gov.ph

## PURCHASE ORDER

## STA. MARIA WATER DISTRICT

Page 1 of 1

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		all all second and a second		-				
Supplier:					P.O. No.: 2017-0252			
Address: SNAPSHOP GROCERT					Date.		7/17	
TIN: Poblacion, Santa Maria, Bulacan				a designation	R. No.:	400	17.0155	
Mode of Procurement:				Date. 07/07/147			27/47	
0	-	Negotiated Procurement - Small Value Procu	rement	-		on	21111	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:								
Place of Delivery: General Services Division					Delivery Term: for pick-up		for pick-up	
Date of Delivery:					Payment Term:		COD	
						_		
Stock No.	Unit	Description	Quantity		Unit Cost		Amount	
1SOAP8	PC	BATH SOAP	1,217.0	₽	18.50	₽	22,514.50	
1TPASTE	PC	TOOTHPASTE	1,217.0	0	27.45		33,406.65	
1TBRUSH	PC	TOOTHBRUSH	1,217.	0	15.00		18,255.00	
	-	*** NOTHING FOLLOWS ***					1	
						12		
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	1000							
			-			-		
			-	-				
-								
		3						
(Total Am	ount in Wo	urde)				P		
(Total Amount in Words) Seventy Four Thousand One Hundred Seventy Six Pesos P 74,176.15								
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,								
very truly yours,								
ENG					CARLOS N. SA	NTO	S, JR.	
Conforme:				General Manager				
and a Tollio								
Signature over Printed Name of Supplier								
					ed By :			
Funds Available:								
moraca alle allements								
Jovita I. Dalmacio & ////			Charito S. Fernando					
Chief, Administrative Division				Procurement Analyst B				
PROCUREMENT COPY								