

NOTICE OF AWARD SMWD NOA NO.\_\_\_\_\_

Date: July 27, 2017

**ENGR. IRWIN S. RASING** 

President I-Tech Industrial Sales No. 909 Matimyas St. Brgy. 529, Sampaloc, Manila

Mr. Irwin S. Rasing

## Re: Supply and Delivery of Power Production Equipments Mode of Procurement: NP-

Dear Engr. Rasing:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0272** with an amount equivalent to Five Hundred Two Thousand Sixty Seven Pesos (P 502,067.00) Is hereby accepted.

You are hereby required to immediately deliver the above stated goods 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.

Engr. Emmanuel Enrico A. de Vera

BAC Chairman

Conforme:

Noted By:

Engr. Carlos N. Santos Jr

General Manager

## **PURCHASE ORDER**

## STA. MARIA WATER DISTRICT

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Supplier:				P.O. No.:		2017-0272	
Address: _ TIN:	Procurement:			P.R. No.: Date.		08/08/17 - A2017-0169 - 08/08/17	
Gentlemen: WR 2017 - 0012 (7/21/17)							
Please furnish this Office the following articles subject to the terms and conditions contained herein:  Place of Delivery: GS Farmacia Emilia Dulong Bayan Delivery Term: 4-5 days upon							
Date of De		Go Farmacia Emilia Dulong Dayan		Payment Term:		30 days	
Stock No.	Unit	Description	Quantity		Unit Cost		Amount
6E-CLSRI	PC	L/H BW CONTROL LIQUID SENSOR RELAY	8	<del> </del>	11,700.0	( <del>P</del>	93,600.00
6E-CLSRI	PC	Ametek 220 -NO R/H BW CONTROL LIQUID SENSOR RELAY	8.	00-	11,700.0	0	93,600.00
6E-TMC80	PC	Ameter 220V TELEMECHANIQUECONTACTOR (LCID 80)	6.	00 /	13,082.0	0	78,492.00
6E-TMRC3	PC	TELEMECHANIQUE RELAY CONTACTOR (CAD	7	00/	2,425.	00	16,975.00
6E-TOLR3	PC	THERMAL OVERLOAD RELAY LRD 3380	4	00 /	8,298.	0	33,192.00
6E-UOVSE	PC	UNDER/OVER RELAY VOLTAGE SENSOR	6.	00 /	8,300.	0	49,800.00
GE-CBT4	PACK	CABLE TIE NO.4	300	00-	72.	10-	21,600.00
6E-TW16	MTR	TW WIRE NO.16	200	00/	27.	0	5,500.00
6E-TIMER	PC	TIMER (0-30s) LAD T2	4	00-	4,842.	0	19,368.00
6E-PBMCI	PC	MINI CIRCUIT BREAKER 10 AMPS	6	00/	1,831.	0	10,986.00
6E-TMRC2	PC	TELEMECHANIQUE MAGNETIC CONTACTOR	2	00-	3,252.	0	6,504.00
6E-PBVCI	pc	Circuit Breaker,125 amps, 3phase	5	00/	14,490.		72,450.00
(Total Amo	ount in Wo	Five Hundred Two Thousand Sixty	Seven	Pesos	s Only	P	502,067.00
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,							
Meda							
ENGR. CARLOS N. SANTOS, JR.							S, JR.
Conform	e:		General Manager				
Signature over Printed Name of Supplier							
Date Prepared By:							
Funds Available:		( fraca					
		Jovita I. Dalmacio			urdes V.		
		Chief, Administrative Division	Desi	gnate	ed Procure	ement	t Asst.