

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

Date: August 8, 2017

Mr. Eddie Y. Amaba General Manager Amaba Industrial Supplies Unit 1 Solid Gold Arcade Bldg. Pulang Lupa II, Las Piñas City

Re: Supply and Delivery of Chlorinator Diaphragm, Chlorinator Hose and Injection Valve for

Replenishment of Stocks

Mode of Procurement: Direct Contracting

Dear Mr. Amaba:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0273** with an amount equivalent to Ninety Four Thousand Fifty Pesos (P94,050.00) 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.

Engr. Emmanuel Enrico A. de Vera
BAC Chairman

Conforme:

Mr. Eddie Y. Amaba

Engr. Carlos N. Santos Jr.
General Manager

#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

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				10.5				
Supplier: AMABA INDUSTRIAL SUPPLIES Address: LAS PINAS CITY TIN:					. No.:	-2017-0273 -08/08/17. - A2017-0170		
					No.:			
Mode of Procurement: Direct Contracting			Date.			<del>- 08/08/17</del>		
Gentlemen: Please		is Office the following articles subject to the terms and	condition	s coi	ntained herein			
Place of Delivery: GS Farmacia Emilia Dulong Bayan				Delivery Term:				
Date of Delivery:		ex-stocks			Payment Term:			
Stock No.	Unit	Description	Quantity		Unit Cost		Amount	
4DPRM08	PC	CHLORINATOR DIAPHRAGM - PN 1000248	10	<del>00</del>	3,825.	P	38,250.00	
4CHLHOSE	MTR	PE CHLORINATOR HOSE TUBING 8mm x 5mm	300	00	100.0	0	30,000.00	
4INJVALV	PC	INJECTION (Discharge) VALVE Assy -	10	00	2,580.	0	25,800.00	
St.		*** NOTHING FOLLOWS ***						
(Total Amo	unt in Wo	rds) Ninety Four Thousand Fifty Pes	os Onl	y		P	94,050.00	
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		lure to make the full delivery within the time specified	above, a	pena	lty of one-tent	h (1/	10)	
of one perc	ent for eve	ery day of delay shall be imposed.		Von	y truly yours,			
				VEI	dland	И		
			ENG	RC	ARLOS N. SA	NTO	IS IR	
Conforme			Live		General Manag		, or .	
		Signature over Printed Name of Supplier						
		Date	Pr	epar	ed By :			
Funds Av	ailable:	for from the						
		Jovita I. Dalmacio 6/8	Mari	a L	ourdes V. 0	Germ	an	
		Chief, Administrative Division	Desi	gna	ted Procure	emen	t Asst.	