

NOTICE OF AWARD SMWD NOA NO._____

Date: August 8, 2017

Mr. Patricio I. Hernandez
President
Hydro Phil Asia, Inc.
4 East Berkeley St., California Village
San Bartolome, Novaliches, Q. C

Mr. Patricio I. Hernandez

Re: Supply and Delivery of uPVC Union Coupling and HDPE Tubing for Replenishment of Stocks

Dear Mr. Hernandez:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0278** with an amount equivalent to One Hundred Two Thousand Seventy One Pesos & 20/100 (P 102,071.20) 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.

Very truly yours, Engr. Emmanuel Enrico A. de Vera BAC Chairman	Noted By: Engr. Carlos N. Sa General Manager
Conforme:	

PURCHASE ORDER

STA. MARIA WATER DISTRICT

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Address: TIN: Mode of P	Procurement		P.R. No.: ADate.	2017-0278 8/11/17 2017-0080 03/23/17 94 ENLED PO			
Place of Delivery: GS Farmacia Emilia Dulong Bayan Delivery Term:							
Stock	elivery:	3-4 weeks upon receipt of	Payment Term:	30 days			
No.	Unit	Description	Quantity	Unit Cost	Amount		
PLGP30	PC 1	PVC UNION COUPLING 1/2	421.00	₽ 97.20	P · 40,921.20		
PE30	MTR 1	TIPE TUBING 1/2 - SDR 11 - (BLUE)	2 500.00	16.15	40,375.00		
PE50	MTR 1	IPE TUBING 1 SDR 11-(BLUE)	500.00	41.55	20,775.00		
	-	*** NOTHING FOLLOWS ***					
				-			
(Total Am	ount in W	ords) One Hundred Two Thousand Seventy	One Pesos	and	P 102,071.20		
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)							
of one per	rcent for ev	ery day of delay shall be imposed.		1	11 (1/10)		
Very truly yours,							
ENGR. CARLOS N. SANTOS, JR.							
Conforme: General Manager							
Signature over Printed Name of Supplier							
	Date Prepared By:						
Funds Available: Jovita 1. Dalmacio Chief Administrative Division Chief Administrative Division							
Chief, Administrative Division Procurement Assistant Designated Procurement Assistant							