



Santa Maria
WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: March 21, 2017

MR. BENJAMIN I. DELA CRUZ

Sales Manager

No. 54-C Cordero St., (bet. 5th & 6th Ave.)

Grace Park, Caloocan City

Re: Supply and Delivery of GI & CI Fittings, Pressure Gauge and Brass Gate Valve Replenishment of
Stocks

Mode of Procurement: Small Value Procurement

Dear Mr. dela Cruz

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0077** with an amount equivalent to Two Hundred Ninety One Thousand Eight Hundred Eighty Three Pesos (P 291,883.00) Is hereby accepted.

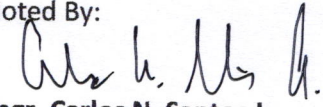
You are hereby required to deliver the goods stated above within fourteen (14) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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. Santos Jr.
General Manager

Conforme:

Mr. Benjamin I. dela Cruz

PURCHASE ORDER

STA. MARIA WATER DISTRICT

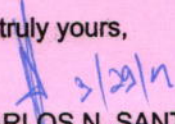
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|--|---|
| Supplier: <u>CONCORD METALS, INC.</u> Address: <u>Grace Park, Caloocan City</u> TIN: _____ Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u> | P.O. No.: <u>2017-0077</u> Date: <u>03/23/17</u> P.R. No.: <u>A2017-0058</u> Date: <u>03/08/17</u> |
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | |
|---|------------------------------|
| Place of Delivery: <u>General Services, Farmacia Emilia</u> | Delivery Term: _____ |
| Date of Delivery: _____ | Payment Term: <u>30 days</u> |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|--|------|----------------------------------|----------|-------------|----------------------|
| -STCDI- | PC | DI 50mm SLEEVE TYPE COUPLING W/ | 11.00 | P= 2,918.00 | P= 32,098.00 |
| -STCDI- | PC | DI 75mm SLEEVE TYPE COUPLING W/ | 7.00 | 4,290.00 | 30,030.00 |
| -STCDI- | PC | DI 100mm SLEEVE TYPE COUPLING W/ | 15.00 | 4,737.00 | 71,055.00 |
| -STCDI- | PC | DI 150mm SLEEVE TYPE COUPLING W/ | 23.00 | 6,900.00 | 158,760.00 |
| *** NOTHING FOLLOWS *** | | | | | |
| (Total Amount in Words) Two Hundred Ninety One Thousand Eight Hundred Eighty Three Pesos Only | | | | | P= 291,883.00 |

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.

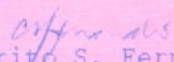
Very truly yours,

 ENGR. CARLOS N. SANTOS, JR.
 General Manager

Conforme: _____
 Signature over Printed Name of Supplier

 Date

Prepared By :

Funds Available:

| | |
|--|---|
| Jovita I. Dalmacio Chief, Administrative Division |  Charito S. Fernando Procurement Analyst B |
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Procurement's Copy