



# Santa Maria WATER DISTRICT

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

Date: March 20, 2017

**POWER MAC CENTER INC.**

Trinoma, Quezon Avenue,  
Quezon City

Re: Procurement for one (1) pc. Cellular Phone  
Mode of Procurement: Small Value Procurement

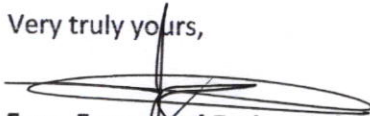
Dear Sir/Maám:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0078** with an amount equivalent to Fifty Two Thousand Nine Hundred Ninety Pesos (P 52,990.00) Is hereby accepted.

You are hereby required to prepare the cellular phone upon receipt of the approved Purchase Order complete and free from any damages. The terms of payment is thru dated check and will be pick up by SMWD staff as soon as the check is already available.

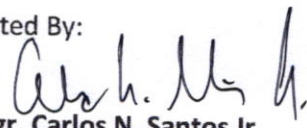
Please acknowledge receipt hereof and signify your concurrence to this Notice of Award by signing under the CONFORME provided below.

Very truly yours,



**Engr. Emmanuel Enrico A. de Vera**  
BAC Chairman

Noted By:



**Engr. Carlos N. Santos Jr.**  
General Manager

Conforme:

\_\_\_\_\_  
Authorized Representative

# PURCHASE ORDER

## STA. MARIA WATER DISTRICT

Supplier: POWER MAC CENTER, INC  
 Address: Trinoma, Quezon Avenue, Q.C  
 TIN: \_\_\_\_\_  
 Mode of Procurement: Negotiated Procurement Small Value Procurement

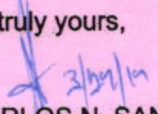
P.O. No.: 2017-0078  
 Date: 03/23/17  
 P.R. No.: A2017-0061  
 Date: 03/09/17

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: for pick-up  
 Date of Delivery: \_\_\_\_\_  
 Delivery Term: \_\_\_\_\_  
 Payment Term: COD

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
60-CP	Unit	CELLULAR PHONE	1	P= 52,990.00	P= 52,990.00
		*** NOTHING FOLLOWS ***			
(Total Amount in Words) <u>Fifty Two Thousand Nine Hundred Ninety Pesos Only</u>					P= 52,990.00

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

*Procurement's Copy*