



# Santa Maria WATER DISTRICT

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

Date: March 30, 2017

**Mr. Gloria B. Bertumen**  
General Manager  
Aluminates Metering Supply Company, Inc  
No. 107 Coats Manila Bay Compound  
Lopez Jaena St., Brgy. Tañong, Marikina City

**Re: Supply and Delivery of Flowmeters 3" and 4" for Replenishment of Stocks**  
**Mode of Procurement: Direct Contracting**

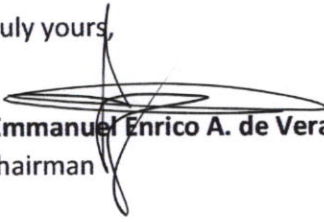
Dear Ms. Bertumen:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0086** with an amount equivalent to Seventy Three Thousand Five Hundred Nineteen Pesos and 87/100 (P73,519.87.00) is hereby accepted.

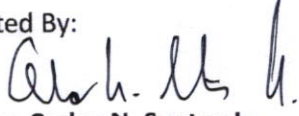
You are hereby required to deliver the above stated goods within seven (7) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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:

\_\_\_\_\_  
Ms. Gloria B. Bertumen

# PURCHASE ORDER

**STA. MARIA WATER DISTRICT**

Supplier: <u>ALLIMINATES METERING SUPPLY C</u>	P.O. No.: <u>2017-0086</u>
Address: <u>MALAYA ST. MALANDAY MARIKINA CIT</u>	Date: <u>04/01/17</u>
TIN: _____	P.R. No.: <u>A2017-0084</u>
Mode of Procurement: <u>Direct Contracting</u>	Date: <u>03/24/17</u>

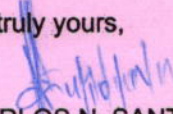
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>General Services, Farmacia Emilia</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term: <u>15 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
FLWMTR4	Unit	CI 100mm (4") FLOWMETER w/ companion	1.00	₱ 38,931.75	₱ 38,931.75
FLWMTR3	Unit	CI 75mm (3") FLOW METER w/FLNG BNG	1.00	34,588.12	34,588.12
*** NOTHING FOLLOWS ***					
<b>DELIVERY COMPLETED</b>					

(Total Amount in Words)	Seventy Three Thousand Five Hundred Nineteen Pesos and Eighty Seven Centavos Only	₱ 73,519.87
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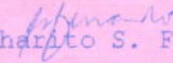
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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*

455-1 OR # 7298423