Santa Maria \x/ATER DISTRICT

NOTICE OF AWARD

SMWD NOA NO._

Date: April4,2OL7

Mr. Patricio L Hernandez
President

Hydro PhilAsia, lnc.
4 East Berkeley St., California Village
S€n Bartolome, Novaliches, Q. C

Re: Supplv and Dreliverv orf uPVC Union Coupling and Plastic Fittines for Replenishment of Stocks
Mode of Procurement - Direct ContractinF

Dear Mr. Hernandez:

This is to adyise you that your quotation for the above stated project with reference Purchase Order No' zoLt-otrJgz with an amount equivalent to Four Hundred Ninety EightThousand Seven Hundred Nine Pesos & 90/100 (P 498,709.90) ls hereby accepted.

you are hereby required to deliver the above stated goods within five (5) days upon receipt of the approved purchaseorder. Theterms of paymentwillbewithin thirtrr(3o) days uoon receiotof the goods and upon issuance of lnspection and Acceptance Report bythe General Seruices Division.

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

Very truly TS,

Engr.
BAC Cha

Conforme:

Noted Bv: ,

Al*fn,[.]-

Enrico A. de Vera E16r. Carlos N. Santos Jr. General Manager

Mr. Patricio l. Hernandez

#3 IM. De Leon St.. Poblacion, Santa lr/aria, Bulacan

Tel. Nos. : (044) B I 5-3363 / (044) Bt 5-3238
Email Address : smwdbulacan@yahoo. com
\ A A /.SmwdbulaCan.gov.ph

PO. No.:
Date.

PR. No.;
Date.

Supplisr

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ModE ol Procurement:

PURCHASE ORDER

STA. MARIA IVATER DISTNCT

Gen{emen:
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Payment Term:

Place of Oelivory:
Dato of Delivery:

Unit Description Quantity Unil Cost Amount

No,
P P

(Total Anount in Words)

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ot one p€rcont fur gv€ry day of delay shall be impossd.
Very ruly yqi6,

Sigmturs ov€r Printsd Nams of Supplier

Confome:

Oate

ENGR, CARLOS N, SANTOS. JR. General Managor

Funds Avail6bl6:

Chlot Administrative Divsion

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,enYrdl servic€s, Farmacia Emilia
5-10 days upor

Stock

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)LASTIC SADDLE CI.AME rpplng

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Supplbc -.,ro.r oo', "cra ,r,

Mods of Procurement:

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Addross:
TIN:

PO. No.
Oate.
PR. No.
Date.

Gonugmen:
Please furnish this Offic6 the followlno erlicles subiect to the tems and conditions containsd heIein:
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Oate of Delivery:

Oelivery Tgrm:
Payment Term:
Stock

No. Unit Description Ouantity unit Cost Amount e

(Total Amount in Words) P

ln case of lailure to make th6 tull deliv6ry within the time specifi€d above, a penatty of one-tenth (1/10)
ofono per@nt for €very day of del6y shall be imposed.
Very truly yours,

ENGR, CARLOS N, SANTOS. JR.

Confofip: GeneralManager

Signafure over Printed Name of Supplier

Date
Funds Availabls:

Chl6f Adminiskativo Divisioo

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