



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: April 05, 2017

ENGR. IRWIN S. RASING

President

I-Tech Industrial Sales

No. 909 Matimyas St.

Brgy. 529, Sampaloc, Manila

Re: Supply and Delivery of Submersible Pump, motor, Thhn wire, HDPE Tubing & Rubber Tape
Mode of Procurement: NP- Emergency Case

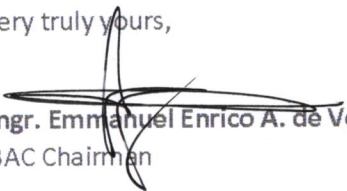
Dear Engr. Rasing:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0093** with an amount equivalent to Four Hundred Forty Five Thousand Ninety Three Pesos (P 445,093.00) is hereby accepted.

You are hereby required to immediately deliver the above stated goods 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. Irwin S. Rasing

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Supplier: <u>TECH INDUSTRIAL SALES</u>	P.O. No.: <u>2017-0093</u>
Address: <u>415 GAYCO ST. SAMPALOC, MANILA</u>	Date: <u>04/07/17</u>
TIN: _____	P.R. No.: <u>A2017-0101</u>
Mode of Procurement: <u>Negotiated Procurement - Emergency Cases</u>	Date: <u>04/03/17</u>

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

Place of Delivery: <u>on-site (P.S)</u>	Delivery Term: _____
Date of Delivery: <u>April 3, 2017</u>	Payment Term: <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6P-SUBM2	UNIT	SUBMERSIBLE MOTOR 25HP 230VAC 3 PHASE	1.00	166,487.00	166,487.00
6E-THHNW	MTR	THHN WIRE STRANDED NO. 14	300.00	42.00	12,600.00
3PE40	MTR	HDPE TUBING 3/4 SDR 11-(BLUE)	150.00	65.00	9,750.00
6P-SMP46	UNIT	SUBMERSIBLE PUMP SP46-7	1.00	254,226.00	254,226.00
6E-TAPER	PC	RUBBER TAPE	2.00	1,015.00	2,030.00
*** NOTHING FOLLOWS ***					
DELIVERY COMPLETED					

(Total Amount in Words) Four Hundred Forty Five Thousand Ninety Three Pesos P= 445,093.00
Only

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,

[Signature]
ENGR. CARLOS N. SANTOS, JR.
General Manager

Conforme:

Signature over Printed Name of Supplier

Date

Prepared By :

Funds Available:

[Signature]
Jovita I. Dalmacio 4/18
Chief, Administrative Division

[Signature]
Charito S. Fernando
Procurement Analyst B

Procurement's Copy
TRR# 2017-0100 X150