



# Santa Maria WATER DISTRICT

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

Date: April 21, 2017

**SANSUI COMPUTER SOLUTIONS**  
2040 Candido St., Mapulang Lupa  
Valenzuela City

Re: Supply and Delivery of Desktop Computer and Microsoft Office  
Mode of Procurement: Small Value Procurement

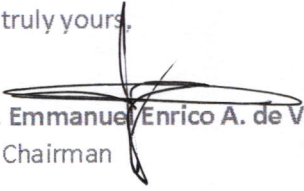
Dear Sir/Maám:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0102** with an amount equivalent to One Hundred Thirty Nine Thousand Six Hundred Pesos (P139,600.00) is hereby accepted.

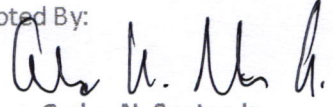
You are hereby required to prepare the goods upon receipt of the approved Purchase Order. The goods will be pick up by the Santa Maria Water District's staff upon check payment to conform to cash payment terms.

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: SANSUI COMPUTER SOLUTIONS  
 Address: 2040 Candido St., Mapulang Lupa, Valenzuela City  
 TIN: \_\_\_\_\_  
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

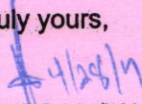
P.O. No.: 2017 0102  
 Date: 01/24/17  
 P.R. No.: A2017-0087  
 Date: 03/24/17

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


Place of Delivery: PICK-UP Delivery Term: \_\_\_\_\_  
 Date of Delivery: 3-5 days upon receipt of PO Payment Term: COD

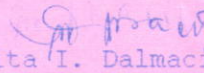
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6I-DTCOM	UNIT	DESKTOP COMPUTER HP Pavillion -i7	2	P= 58,000.00	P= 116,000.00
6I-MSO	pc	Microsoft Office ( Home & Business	2	00 11,800.00	23,600.00
*** NOTHING FOLLOWS ***					
(Total Amount in Words) <u>One Hundred Thirty Nine Thousand Six Hundred Pesos Only</u>					P= 139,600.00

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 :  
  
 Maria Lourdes V. German  
 Designated Procurement Assistant

Funds Available:  
  
 Jovita I. Dalmacio  
 Chief, Administrative Division