



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: April 21, 2017

ENGR. IRWIN S. RASING

President

I-Tech Industrial Sales

No. 909 Matimyas St.

Brgy. 529, Sampaloc, Manila

Re: Supply and Delivery of 6,000 pcs Teflon for Replenishment of Stocks
Mode of Procurement: NP- Small Value Procurement


Dear Engr. Rasing:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0108** with an amount equivalent to Seventy Eight Thousand Pesos (P 78,000.00) is hereby accepted.

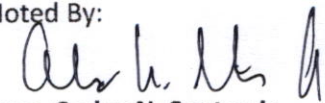
You are hereby required to deliver the above stated goods within fifteen (15) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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:

Mr. Irwin S. Rasing

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Supplier: LTECH INDUSTRIAL SALES
 Address: 415 CAYCO ST. SAMPALOG, MANILA
 TIN: _____
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: 2017-0108
 Date: 04/25/17
 P.R. No.: A2017-0079
 Date: 03/29/17

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

Place of Delivery: General Service, Farmacia Emilia Delivery Term: _____
 Date of Delivery: ex-stock Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3TEFLON	PC	TEFLON - 3/4 VENUS PTFE	6,000.	P= 13.00	P= 78,000.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) Seventy Eight Thousand Pesos Only P= 78,000.00

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,

[Handwritten Signature]
 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 4/27/17
 Jovita I. Dalmacio
 Chief, Administrative Division