



Santa Maria
WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: April 21, 2017

MR. BENJAMIN I. DELA CRUZ

Sales Manager

No. 54-C Cordero St., (bet. 5th & 6th Ave.)

Grace Park, Caloocan City

Re: Supply and Delivery of Ductile Iron , Cast Iron and Galvanized Iron Fittings for Replenishment of
Stocks

Mode of Procurement: Direct Contracting

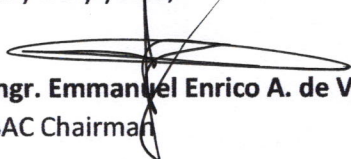
Dear Mr. dela Cruz

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0109** with an amount equivalent to Two Hundred One Thousand Two Hundred Forty Two Pesos and 60/100 (P201,242.60) is hereby accepted.

You are hereby required to deliver the goods stated above 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.

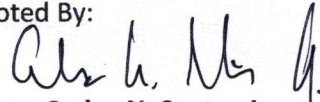
Please acknowledge receipt hereof and signify your concurrence to this Notice of Award by signing under the CONFORME provided below.

Very truly yours,



Engr. Emmanuel Enrico A. de Vera
BAC Chairman

Noted By:



Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Mr. Benjamin I. dela Cruz

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Supplier: <u>CONCORD METALS, INC.</u> Address: <u>Grace Park, Calabocan City</u> TIN: _____ Mode of Procurement: <u>Direct Contracting</u>	P.O. No.: <u>2017-0109</u> Date: <u>04/25/17</u> P.R. No.: <u>A2017-0085</u> Date: <u>03/24/17</u>
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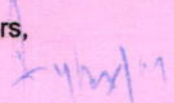
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>General Services, Farmacia Emilia</u>	Delivery Term: _____
Date of Delivery: <u>ex-stock</u>	Payment Term: <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5-DIRFA-	PC	DI 75MM REST. FLANGE ADAPTOR WITH BNG	2.00	3,432.75	6,865.50
5-DIRFA-	PC	DI 100MM REST. FLANGE ADAPTOR W/ BNG	2.00	4,463.00	8,926.00
5-DIRFA-	PC	DI 150MM REST. FLANGE ADAPTOR W/ BNG	7.00	6,800.00	47,600.00
5-DIRFA-	pc	DI 200 MM REST. FLANGE ADAPTOR W/ BNG	2.00	9,008.25	18,016.50
5-TFF-60	PC	CI 150mm TEE FF with BNG	2.00	9,544.25	19,088.50
5-ARFM-63	PC	CI 150mm X 75mm ADAPTOR REDUCER FM with BNG	1.00	6,008.00	6,008.00
5-ARFM-64	PC	CI 150mm X 100mm ADAPTOR REDUCER FM with BNG	1.00	6,008.00	6,008.00
5-STF-30	PC	CI 75mm THREADED FLANGE	4.00	611.80	2,447.20
5-STF-40	PC	CI 100mm THREADED FLANGE	4.00	824.00	3,296.00
5-STF-60	PC	CI 150mm THREADED FLANGE	4.00	1,897.00	7,588.00
5-STLBW-3	PC	GI 75mm ST. ELBOW	2.00	1,175.00	2,350.00
5-STLBW-4	PC	GI 100mm ST. ELBOW	2.00	1,491.00	2,982.00

(Total Amount in Words) _____ P=

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

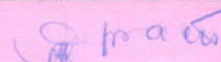
Conforme:

 Signature over Printed Name of Supplier

 Date

Prepared By :


 Maria Lourdes V. German
 Designated Procurement Assistant

Funds Available:

 Jovita I. Dalmacio 4/27
 Chief, Administrative Division