

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

Date: April 28, 2017

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Mr. Gloria B. Bertumen General Manager Aluminates Metering Supply Company, Inc No. 107 Coats Manila Bay Compound Lopez Jaena St., Brgy. Tañong, Marikina City

## Re: Supply and Delivery of Water Meter 1" for Replenishment of Stocks Mode of Procurement: Direct Contracting

Dear Ms. Bertumen:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0122** with an amount equivalent to Seventy Thousand Two Hundred Pesos (P70,200.00) Is hereby accepted.

You are hereby required to deliver the above stated goods 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 your Enrico A. de Vera Engr. Emmanu **BAC** Chairman

Noted By:

Engr. Carlos N. Santos Jr. General Manager

Conforme:

Ms. Gloria B. Bertumen

#3 M. De Leon St., Poblacion, Santa Maria, Bulacan Tel. Nos.: (044) 815-3363 / (044) 815-3238 Email Address: smwdbulacan@yahoo.com www.smwdbulacan.gov.ph

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PURCHASE ORDER STA. MARIA WATER DISTRICT Page 1 of 1						
Supplier: - Aluminates Hetering Supply Company IAC Address: - Malaya St. Malanday , Mankina City Mode of Procurement: - Direct Contracting				P.O. No.: Date. P.R. No.: Date.	2017 0122 04/28/17 A2017 0110 04/07/17	
Gentlemen:   Please furnish this Office the following articles subject to the terms and conditions contained herein:     Place of Delivery:   General Services , Farmacia Emilia     Delivery Term:						
Date of Delivery: 5-10 days upon receipt				Payment Term:	30 tays	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
3WM50	PC	WATER METER 1 Itron Bran	10.	₱ 7,020.0	0. <b>₽</b> 70,200.00	
		*** NOTHING FOLLOWS ***				
		DELIVERY COMPLETED				
		Officia -				
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(Total Amount in Words) Seventy Thousand Two Hundred Pes				lly	₽= 70,200.00	
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,						
			ENG	ENGR. CARLOS N. SANTOS, JR.		
Conforme: General Manager						
Signature over Printed Name of Supplier						
Date Date			Pre	pared By		
Funds A	valiable:	Jovita I. Dalmacio 1/29	-	m		
	Jovita I. Dalmacio 109 Chief, Administrative Division			Maria Lourdes V. German Designated Procurement		

PROCUREMENT COPY