



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: May 8, 2017

FIRST JAPS COMMERCIAL, INC.
No. 32 Pingkian St., Pasong Tamon
Quezon City

Re: Supply and Delivery of Concrete Cutter's Blade and Cap Brush

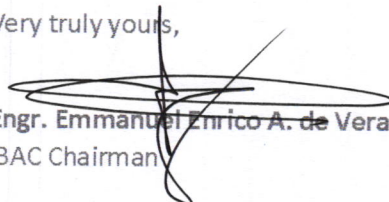
Dear Sir/Maám:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0133** with an amount equivalent to Fifty Eight Thousand Nine Hundred Pesos (P58,900.00) is hereby accepted.

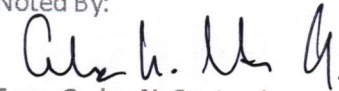
You are hereby required to deliver the goods within 5 days upon receipt of the approved Purchase Order. The terms of payment will be within three (3) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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:

Authorized Representative

PURCHASE ORDER
STA. MARIA WATER DISTRICT

Supplier: FIRST JAPS COMM'L INC.
 Address: No. 32 Pingkian St., Pasong Tame, Quezon City
 TIN: _____
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: 2017-0133
 Date: 05/08/17
 P.R. No.: A2017-0106
 Date: 04/06/17

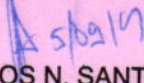
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Farmacia Emilia , Dulong Bayan Delivery Term: _____
 Date of Delivery: ex-stocks Payment Term: 2-3 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
68-CTRBL	pc	Blade for Concrete Cutter 14 (Diamond Japan)	10.00	P= 5,800.00	P= 58,000.00
68-CPBRS	PC	GAP BRUSH Lotus	5.00	180.00	900.00
		*** NOTHING FOLLOWS ***			
		DELIVERY COMPLETED			

(Total Amount in Words) Fifty Eight Thousand Nine Hundred Pesos Only P= 58,900.00

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.

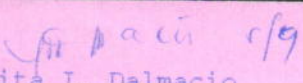
Very truly yours,

 ENGR. CARLOS N. SANTOS, JR.
 General Manager

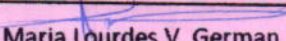
Conforme:

 Signature over Printed Name of Supplier

 Date

Prepared By :

Funds Available:

 Jovita I. Dalmacio
 Chief, Administrative Division

Charito S. Fernando
 Procurement Analyst B

 Maria Lourdes V. German
 Designated Procurement Assistant