



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: May 24, 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 CI and GI Fittings for Replenishment of Stocks
Mode of Procurement: Small Value Procurement

Dear Mr. dela Cruz

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0152** with an amount equivalent to Two Hundred Seventy Thousand Eight Hundred Two Pesos and 40/100 (P270,802.40) is hereby accepted.

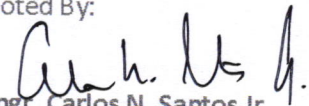
You are hereby required to deliver the goods stated above within seven (7) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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

Very truly yours,


Engr. Emmanuil 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, Caloccan City</u> TIN: _____ Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	P.O. No.: <u>2017-0152</u> Date: <u>05/24/17</u> P.R. No.: <u>A2017-0111</u> Date: <u>04/17/17</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>GS Farmacia Emilia, Dulong Bayan</u>	Delivery Term: _____
Date of Delivery: <u>ex-stocks</u>	Payment Term: <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5-VBC-60	PC	CI 150mm VALVE BOX COVER	20.00	1,211.35	24,227.00
5TF-20	PC	CI 50mm THREADED FLANGE	35.00	588.00	20,580.00
5TF-60	PC	CI 150mm THREADED FLANGE	2.00	1,897.00	3,794.00
5-TFF-60	PC	CI 150mm TEE FF	4.00	9,544.25	38,177.00
5NPL6-12	PC	GI 150mm X 12" NIPPLE	2.00	1,964.50	3,929.00
5NPL6-36	PC	GI 150mm X 36" NIPPLE	2.00	6,395.00	12,791.20
5GILBW60	PC	GI 150mm x 90 DEG ELBOW	4.00	6,914.85	27,659.40
5GIPLG-60	PC	GI 150mm PLUG	2.00	3,348.15	6,696.30
5BNG-60	SET	BNG FOR CI FITTINGS 150MM (ISO)	6.00	910.00	5,464.80
5GILBW20	PC	GI 50mm X 90 DEG. ELBOW	15.00	167.00	2,505.00
5NPL2-24	PC	GI 50mm X 24 NIPPLE	3.00	767.00	2,301.00
5NPL2-36	PC	GI 50mm X 36 NIPPLE	12.00	851.00	10,212.00

(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,

[Signature]

ENGR. CARLOS N. SANTOS, JR.

General Manager

Conforme:

Signature over Printed Name of Supplier

Date

Prepared By :

Funds Available:

[Signature]
Jovita I. Dalmacio

Chief, Administrative Division

[Signature]
Maria Lourdes V. German

Designated Procurement