



# Santa Maria WATER DISTRICT

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

Date: June 20, 2017

**Bandwidth Computer Parts & Accessories**

Purok 2, San Agustin, Betis  
Guagua, Pampanga

Re: Supply and Delivery of Thermal Tapes for Billing Purposes  
Mode of Procurement: Small Value Procurement

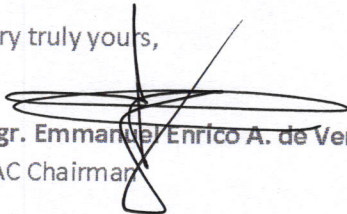
Dear Sir/Maám:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0189** with an amount equivalent to Ninety Thousand Pesos (P90,000.00) is hereby accepted.

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

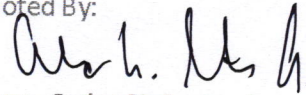
Please acknowledge receipt hereof and signify your concurrence to this Notice of Award by signing under the CONFORME provided below.

Very truly yours,



Engr. Emmanuelle Enrico A. de Vera  
BAC Chairman

Noted By:



Engr. Carlos N. Santos Jr.  
General Manager

Conforme:

\_\_\_\_\_  
Authorized Representative



