



Santa Maria

WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: June 29, 2017

ENGR. IRWIN S. RASING

President

I-Tech Industrial Sales

No. 909 Matimyas St.

Brgy. 529, Sampaloc, Manila

Re: Supply and Delivery of Various Tools for Construction, Maintenance and Repair Works
Mode of Procurement: NP-Small Value Procurement

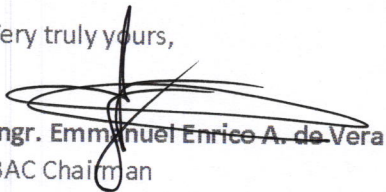
Dear Engr. Rasing:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0210** with an amount equivalent to One Hundred Fifty Six Thousand Nine Hundred Forty Nine Pesos (P 156,949.00) is hereby accepted.

You are hereby required to deliver the above stated goods within 5 to 7 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.

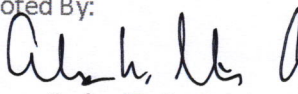
Please acknowledge receipt hereof and signify your concurrence to this Notice of Award by signing under the CONFORME provided below.

Very truly yours,



Engr. Emmanuel Enrice A. de Vera
BAC Chairman

Noted By:



Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Mr. Irwin S. Rasing

PURCHASE ORDER

STA. MARIA WATER DISTRICT

| | |
|------------------------------------------------------------------------------|-----------------------------|
| Supplier: <u>ITECH INDUSTRIAL SALES</u> | P.O. No.: <u>2017-0210</u> |
| Address: <u>415 CAYCO ST. SAMPALOC, MANILA</u> | Date: <u>06/29/17</u> |
| TIN: _____ | P.R. No.: <u>A2017-0127</u> |
| Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u> | Date: <u>05/29/17</u> |

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: <u>5-7 day</u> |
| Date of Delivery: _____ | Payment Term: <u>30 days</u> |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|------------------------|----------|-----------|-----------|
| 6G-CHLP | PC | CHISEL POINTED | 4.00 | 760.00 | 3,040.00 |
| 6G-CHLF | pc | Flat Chisel | 2.00 | 735.00 | 1,470.00 |
| 6G-HAMMB | PC | BALL HAMMER | 3.00 | 990.00 | 2,970.00 |
| 6G-VGRIF | PC | WISE GRIP CR 10 | 2.00 | 1,173.00 | 2,346.00 |
| 6G-SKTWT | SET | SOCKET WRENCH TOOL SET | 1.00 | 6,734.00 | 6,734.00 |
| 6G-CWRN1 | pc | Combination Wrench 19 | 1.00 | 578.00 | 578.00 |
| 6G-CWRN2 | pc | Combination Wrench 22 | 1.00 | 726.00 | 726.00 |
| 6G-CWRN3 | PC | COMBINATION WRENCH 34" | 1.00 | 2,761.00 | 2,761.00 |
| 6G-PWRN1 | PC | PIPE WRENCH 10" | 7.00 | 3,551.00 | 24,857.00 |
| 6G-PWRN1 | PC | PIPE WRENCH 12' | 7.00 | 4,040.00 | 28,280.00 |
| 6G-PWRN1 | PC | PIPE WRENCH 14" | 7.00 | 4,653.00 | 32,571.00 |
| 6G-PWRN1 | PC | PIPE WRENCH 18" | 1.00 | 6,612.00 | 6,612.00 |

(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]
7/07/17
ENGR. CARLOS N. SANTOS, JR.
General Manager

Conforme: _____
Signature over Printed Name of Supplier

Date

Prepared By :

Funds Available: *[Signature]*
Jovita T. Dalmacio *7/7*
Chief, Administrative Division

[Signature]
Maria Lourdes V. German
Designated Procurement