



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: July 3, 2017

ENGR. IRWIN S. RASING

President

I-Tech Industrial Sales

No. 909 Matimyas St.

Brgy. 529, Sampaloc, Manila

Re: Supply and Delivery of Additional 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. 2017-0218** with an amount equivalent to Ninety Five Thousand Nine Hundred Twenty Two Pesos (P 95,922.00) is hereby accepted.

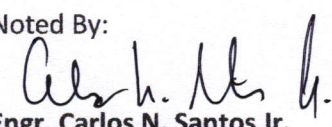
You are hereby required to deliver the above stated goods within 5 to 7 upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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 Enrico 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

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Supplier: <u>I TECH INDUSTRIAL SALES</u>	P.O. No.: <u>2017-0218</u>
Address: <u>415 GAYCO ST. SAMPALOC, MANILA</u>	Date: <u>07/03/17</u>
TIN: _____	P.R. No.: <u>A2017-0134</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	Date: <u>07/03/17</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 working</u>
Date of Delivery: _____	Payment Term: <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6G-CHLP	PC	CHISEL POINTED	3.00	684.00	2,052.00
6G-PWRN1	PC	PIPE WRENCH 10" Brand - Ridgid USA	7.00	3,100.00	21,700.00
6G-PWRN1	PC	PIPE WRENCH 12" Brand Ridgid USA	7.00	3,600.00	25,200.00
6G-PWRN1	PC	PIPE WRENCH 14" Ridgid USA	7.00	4,100.00	28,700.00
6G-AWRN6	pc	Adjustable Wrench No. 6 Brand - Crescent	1.00	1,351.00	1,351.00
6G-AWRN1	PC	ADJUSTABLE WRENCH NO. 12 Brand - Crescent	2.00	2,664.00	5,328.00
6G-HMFIL	PC	HALF MOON STEEL FILE Nicholson	5.00	1,713.00	8,565.00
6G-HAMMS	PC	SLEDGE HAMMER Brand - Canon 8lbs	1.00	1,890.00	1,890.00
6G-TMSRE	PC	MEASURING STEEL TAPE JAPAN 5m	2.00	568.00	1,136.00
		+++ NOTHING FOLLOWS +++			

(Total Amount in Words) Ninety Five Thousand Nine Hundred Twenty Two Pesos Only P= 95,922.00

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,

7/07/17
ENGR. CARLOS N. SANTOS, JR.

General Manager

Conforme:

Signature over Printed Name of Supplier

Date

Prepared By :

Funds Available:

Jovita I. Dalmacio
Jovita I. Dalmacio
Chief, Administrative Division

Maria Lourdes V. German
Maria Lourdes V. German
Designated Procurement

PROCUREMENT COPY