



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: July 18, 2017

JOHNZEN KIM GENERAL MERCHANDIZE

J. P. Rizal Street, Poblacion
Santa Maria, Bulacan

Re: Supply and Delivery of 589 bags Cement for Various Projects of the SMWD
Mode of Procurement: NP - Small Value Procurement

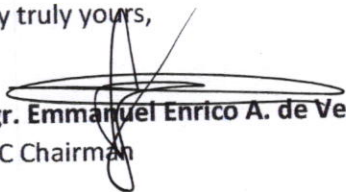
Dear Sir/Maám:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0236** with an amount equivalent to One Hundred Thirty Eight Thousand Four Hundred Fifteen Pesos (P138,415.00) is hereby accepted.

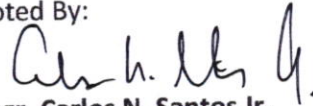
You are hereby required to deliver the goods upon advice from the Santa Maria Water District Procurement's Personnel. The terms is seven (7) for the goods delivered and accepted and upon issuance of Inspection and Acceptance Report by the General Services Division.

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: JOHNZEN KIM GENERAL MERCHANDIZE
 Address: 1P Rizal St. Poblacion, Santa Maria, Bulacan
 TIN: _____
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: 2017-0236
 Date: 07/18/17
 P.R. No.: A2017-0022
 Date: 02/07/17

Gentlemen:

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

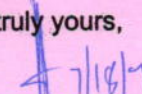
Place of Delivery: GS Farmacia Emilia Dulong Bayan
 Date of Delivery: _____

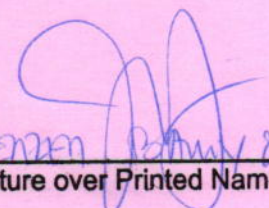
Delivery Term: to be arranged
 Payment Term: 7 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6S-CMN	BAG	CEMENT	589	P= 235.00	P= 138,415.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) One Hundred Thirty Eight Thousand Four Hundred Fifteen Pesos Only P= 138,415.00

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

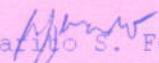
Conforme: 

 Signature over Printed Name of Supplier

 Date

Prepared By :

Funds Available: 
 Jovita I. Dalmacio 7/18
 Chief, Administrative Division


 Charilo S. Fernando
 Procurement Analyst B