



Santa Maria

WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: July 28, 2017

Mr. Orly E. Cortes
Senior Marketing Manager
Digital Data Corporation
No. 50-A Malakas Street
Brgy. Piñahan, Quezon City

Re: Supply and Delivery of Meter Reading Device & Collection System

Dear Mr. Cortes

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0246** with an amount equivalent to One Hundred Twenty Two Thousand Pesos (P122,000.00) is hereby accepted.

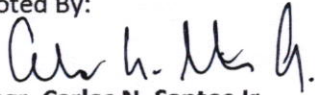
You are hereby required to deliver the Meter Reading Device within 15-30 days upon receipt of the approved Purchase Order. The terms of payment will be within seven (7) days upon receipt of the goods/device and upon issuance of Inspection and Acceptance Report by the General Services Division.

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. Orly E. Cortes

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Supplier: <u>DIGITAL DATA CORPORATION</u>	P.O. No.: <u>2017-0246</u>
Address: <u>50A Malakas St. Bgy. Pinyahan, Q.C.</u>	Date: <u>07/20/17</u>
TIN: _____	P.R. No.: <u>A2017-0148</u>
Mode of Procurement: <u>Direct Contracting</u>	Date: <u>07/20/17</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>15-30 upon</u>
Date of Delivery: _____	Payment Term: <u>7 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
61-MRD	UNIT	METER READING DEVICE	2.00	P= 61,000.00	P= 122,000.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) One Hundred Twenty Two Thousand Pesos Only P= 122,000.00

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,

7/20/17
ENGR. CARLOS N. SANTOS, JR.
 General Manager

Conforme:

Signature over Printed Name of Supplier

Date

Prepared By :

Funds Available:

Jovita I. Dalmacio
 Chief, Administrative Division

Maria Lourdes V. German
 Designnated Procurement Asst.