



Santa Maria
WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: July 24, 2017

Mr. Patricio I. Hernandez
President
Hydro Phil Asia, Inc.
4 East Berkeley St., California Village
San Bartolome, Novaliches, Q. C

Re: Supply and Delivery of Plastic Adaptors and Saddle Clamps for Replenishment of Stocks
Mode of Procurement: Direct Contracting

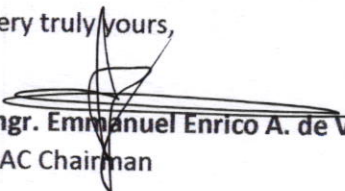
Dear Mr. Hernandez:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0248** with an amount equivalent to One Hundred Thirty Three Thousand Eight Hundred Thirty Pesos (P 133,830) Is hereby accepted.

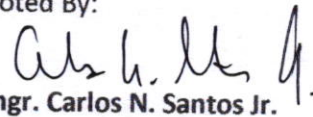
You are hereby required to deliver the above stated goods within seven (7) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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. Patricio I. Hernandez

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Supplier: HYDRO PHIL ASIA INC.
 Address: BAGBAG, NOV. Q.C.
 TIN: _____
 Mode of Procurement: Direct Contracting

P.O. No.: 2017 0248
 Date: 07/24/17
 P.R. No.: A2017 0140
 Date: 07/24/17

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

Place of Delivery: GS Farmacia Emilia Dulong Bayan Delivery Term: to be arranged
 Date of Delivery: _____ Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
BADRH30	PC	PLASTIC ADAPTOR 1/2	733.00	54.00	39,582.00
SCPI4-5	SET	PLASTIC SADDLE CLAMP 6 X 1 w/ tapping	70.00	1,346.40	94,248.00
*** NOTHING FOLLOWS ***					
(Total Amount in Words) <u>One Hundred Thirty Three Thousand Eight Hundred Thirty Pesos Only</u>					P= 133,830.00

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,

for a car 7/24/17
ENGR. CARLOS N. SANTOS, JR.
 General Manager

Conforme: _____

 Signature over Printed Name of Supplier

 Date

Prepared By :

Funds Available: *Jovita I. Dalmacio 7/24/17*
Jovita I. Dalmacio
 Chief, Administrative Division

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