



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: July 25, 2017

ENGR. IRWIN S. RASING

President

I-Tech Industrial Sales

No. 909 Matimyas St.

Brgy. 529, Sampaloc, Manila

Re: Supply and Delivery of Variable Frequency Drive for San Jose Patag Pump Station
Mode of Procurement: NP-Emergency Case

Dear Engr. Rasing:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0249** with an amount equivalent to Two Hundred Sixty Two Thousand Two Hundred Eighty Two Pesos (P 262,282.00) is hereby accepted.

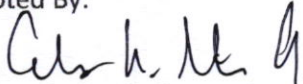
You are hereby required to immediately deliver the above stated goods upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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

Supplier: TECH INDUSTRIAL SALES
Address: 445 CAYCO ST. SAMPALOG, MANILA
TIN: _____
Mode of Procurement: Negotiated Procurement - Emergency Cases

P.O. No.: 2017 0249
Date: 07/25/17
P.R. No.: A2017 0150
Date: 07/25/17

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: ex-stock
Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
E-VED	unit	VARIABLE FREQUENCY DRIVE - DANFOSS 30 hp (22KW), 230 vac, 3 phase, 60 hz w/ built in motor *** NOTHING FOLLOWS *** *****One year against factory defect*****	1.00	P 262,282.00	P 262,282.00

(Total Amount in Words) Two Hundred Sixty Two Thousand Two Hundred Eighty Two Pesos Only P 262,282.00

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
Chief, Administrative Division

Maria Lourdes V. German
Designated Procurement Asst.