



# Santa Maria WATER DISTRICT

NOTICE OF AWARD  
SMWD NOA NO. \_\_\_\_\_

Date: August 1, 2017

**Mr. Lorentti T. Velasco**  
President/CEO  
Aqua Haus, Inc.  
G/F Doña Segunda Building  
113 Kamuning Road, Quezon City

Re: Supply and Delivery of Halosan Disinfectant Chemical for Halovac System in Kamatis Pump Station

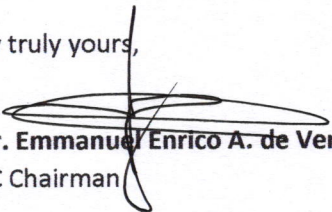
Dear Mr. Velasco:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0263** with an amount equivalent to One Hundred Thousand Pesos (P 100,000.00) is hereby accepted.

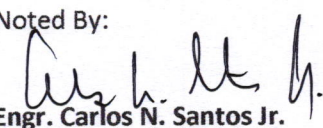
You are hereby required to deliver the above stated goods within fifteen 3-4 working days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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. Lorentti T. Velasco

# PURCHASE ORDER

## STA. MARIA WATER DISTRICT

Supplier: <u>AQUA HAUS, INC.</u>	P.O. No.: <u>2017-0263</u>
Address: <u>C/F Doña Segunda Building, 113 Kamuning Road, Quezon</u>	Date: <u>08/01/17</u>
TIN: _____	P.R. No.: <u>A2017-0162</u>
Mode of Procurement: <u>Direct Contracting</u>	Date: <u>08/01/17</u>

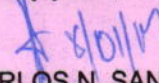
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Gen. Services Division, F. Emilia</u>	Delivery Term: _____
Date of Delivery: <u>3-4 WD upon receipt of PO</u>	Payment Term: <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
CHEMDIS	PC	CHEMICAL DISINFECTANT	2.00	P= 50,000.00	P= 100,000.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) One Hundred Thousand Pesos Only P= 100,000.00

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,  
  
 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  
Charito S. Fernando Procurement Analyst B

*Procurement's Copy*