



# Santa Maria WATER DISTRICT

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

Date: August 1, 2017

**Mr. Albert Joseph Ungco**  
Project-in- Charge  
Jema Multi Trading, Inc..  
No. 9C San Leon St  
Villa Sabina Subd., Quirino Highway  
Novaliches, Quezon City

Re: Supply and Delivery of 500 pcs Brass Ball Valves for Stock Replenishment

Dear Mr. Ungco:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0265** with an amount equivalent to Two Hundred Twenty Nine Thousand Five Hundred Pesos (P 229,500) is hereby accepted.

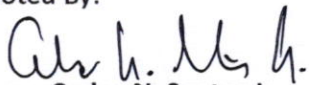
You are hereby required to deliver the above stated goods within seven (7) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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. Albert Joseph Ungco



# PURCHASE ORDER

## STA. MARIA WATER DISTRICT

Supplier: JEMA MULTI TRADING, INC.  
 Address: VILLA SABINA SUBD. TALIPAPA, QUEZON CITY  
 TIN: \_\_\_\_\_  
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: 2017 0265  
 Date: 08/01/17  
 P.R. No.: A2017 0164  
 Date: 08/01/17

Gentlemen:

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

Place of Delivery: GS Division, Farmacia Emilia  
 Date of Delivery: within 7 days upon receipt of PO

Delivery Term: \_\_\_\_\_  
 Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3PGAUGE1	PC	PRESSURE GAUGE 100 PSI	15.00 ✓	836.00	12,540.00 ✓
3PGAUGE	PC	PRESSURE GAUGE 150 PSI	6.00 ✓	836.00	5,016.00 ✓
3NPL3-10	PC	GI NIPPLE 1/2 X 2	510.00 ✓	17.00	8,670.00 ✓
3PLUG50	PC	GI PLUG 1	97.00 ✓	33.00	3,201.00 ✓
3TEER-64	PC	GI TEE REDUCER 1 1/2 X 3/4	490.00 ✓	202.00	98,980.00 ✓
3NPL5-14	PC	GI NIPPLE 1 X 6	196.00 ✓	110.00	21,560.00 ✓
3BV30	PC	BRASS BALL VALVE 1/2	500.00 ✓	459.00	229,500.00 ✓
3NPL4-20	PC	GI NIPPLE 3/4 X 12	591.00 ✓	94.00	55,554.00 ✓
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Four Hundred Thirty Five Thousand Twenty One Pesos Only P= 435,021.00

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,

*CS*  
 ENGR. CARLOS N. SANTOS, JR.  
 General Manager

Conforme:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Prepared By :

Funds Available:

*Jovita I. Dalmacio*  
 Jovita I. Dalmacio *8/1/17*  
 Chief, Administrative Division

*Charito S. Fernando*  
 Charito S. Fernando  
 Procurement Analyst B

*Procurement's Copy*

*w/ NOA*

*OK*