



**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 Pressure Gauges, Brass and GI Fittings

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 Five Thousand Five Hundred Twenty One Pesos (P 205,521.00) is hereby accepted.

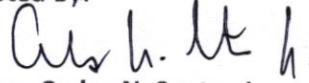
You are hereby required to deliver the above stated goods within seven (7) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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. P.O. No.: 2017-0285  
 Address: VILLA SABINA SUBD. TALIPAPA, QUEZON CITY Date: 08/01/17  
 TIN: \_\_\_\_\_ P.R. No.: A2017-0164  
 Mode of Procurement: Negotiated Procurement - Small Value Procurement Date: 08/01/17

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

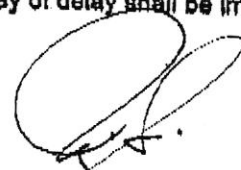
Place of Delivery: GS Division, Farmacia Emilia Delivery Term: \_\_\_\_\_  
 Date of Delivery: within 7 days upon receipt of PO Payment Term: 30 days

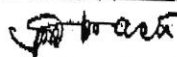
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3PGAUGE1	PC	PRESSURE GAUGE 100 PSI <i>h</i>	15.00	836.00	12,540.00
3PGAUGE	PC	PRESSURE GAUGE 150 PSI <i>h</i>	6.00	836.00	5,016.00
3NPL3-10	PC	GI NIPPLE 1/2 X 2	510.00	17.00	8,670.00
3PLUG50	PC	GI PLUG 1	97.00	33.00	3,201.00
3TEER-64	PC	GI TEE REDUCER 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 <i>h</i>	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 ***					

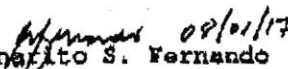
(Total Amount in Words) Four Hundred Thirty Five Thousand Twenty One Pesos ₱ 435,021.00  
 Only

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: \_\_\_\_\_  
  
 Mr. Albert Joseph Ungco  
 Signature over Printed Name of Supplier  
 Date \_\_\_\_\_

Funds Available: \_\_\_\_\_  
  
 Jovita I. Dalmacio  
 Chief, Administrative Division

Prepared By : \_\_\_\_\_  
  
 Charito S. Fernando  
 Procurement Analyst B

*Supplier Copy*