



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: April 21, 2017

MR. BENJAMIN I. DELA CRUZ

Sales Manager

No. 54-C Cordero St., (bet. 5th & 6th Ave.)

Grace Park, Caloocan City

Re: Supply and Delivery of Ductile Iron and Cast Iron Fittings for Replenishment of Stocks
Mode of Procurement: Direct Contracting

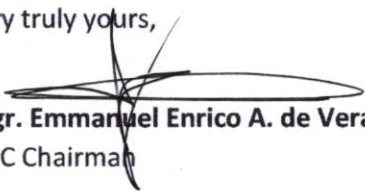
Dear Mr. dela Cruz

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0107** with an amount equivalent to Ninety Seven Thousand Eighty Six Pesos (P97,086.00) is hereby accepted.

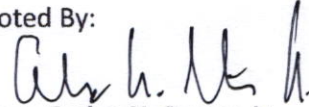
You are hereby required to deliver the goods stated above within seven (7) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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. Benjamin I. dela Cruz

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Supplier: <u>CONCORD METALS, INC.</u>	P.O. No.: <u>2017 0107</u>
Address: <u>Grace Park, Caloocan City</u>	Date: <u>04/26/17</u>
TIN: _____	P.R. No.: <u>A2017 0063</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	Date: <u>03/13/17</u>

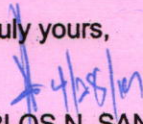
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>General Services , Farmacia Emilia</u>	Delivery Term: _____
Date of Delivery: <u>upon receipt of PO</u>	Payment Term: <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5-DIRFA-	PC	DI 50MM REST. FLANGE ADAPTOR W/ BNG	5.00	2,324.00	11,620.00
5-DIRFA-	PC	DI 75MM REST. FLANGE ADAPTOR WITH BNG	4.00	3,432.75	13,731.00
5-DIRFA-	PC	DI 100MM REST. FLANGE ADAPTOR W/ BNG	5.00	4,463.00	22,315.00
5-DIRFA-	PC	DI 150MM REST. FLANGE ADAPTOR W/ BNG	5.00	6,800.00	34,000.00
5-VBC-60	PC	CI 150mm VALVE BOX COVER	15.00	898.00	13,470.00
5TF-20	PC	CI 50mm THREADED FLANGE W/BNG	5.00	390.00	1,950.00
*** NOTHING FOLLOWS ***					
DELIVERY COMPLETED					

(Total Amount in Words) <u>Ninety Seven Thousand Eighty Six Pesos Only</u>	P= <u>97,086.00</u>
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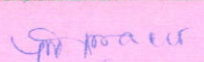
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.


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 4/27
Chief, Administrative Division


Maria Lourdes V. German
Designated Procurement Assistant