



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: May 3, 2017

Mr. Jun V. Dayandante
Account Officer
Atlanta Industries, Inc.
35th Floor Atlanta Centre
No. 31 Annapolis St.
Greenhills, San Juan City

Re: Supply and Delivery of uPVC Pipes for Various Projects
Mode of Procurement: Direct Contracting

Dear Mr. Dayandante:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0124** with an amount equivalent to One Hundred Nine Thousand Two Hundred Fifty Three Pesos and 32/100 (P 109,253.32) is hereby accepted.

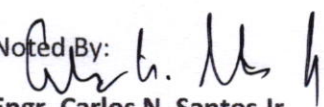
You are hereby required to deliver the above stated goods within seven (7) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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. Jun V. Dayandante

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Supplier: ATLANTA INDUSTRIES, INC.
 Address: Anapolis St. Greenhills San Juan
 TIN: _____
 Mode of Procurement: Direct Contracting

P.O. No.: 2017-0124
 Date: 05/03/17
 P.R. No.: A2017-0095
 Date: 03/27/17

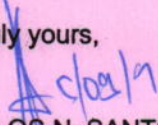
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: General Services, Farmacia Emilia Delivery Term: _____
 Date of Delivery: to be scheduled Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5PYPPV4	LM	uPVC 100mm PIPE w/ Rubber Ring	75.00	537.63	40,322.25
5PYPPV3	LM	uPVC 75mm PIPE w/ Rubber Ring	65.00	356.50	23,172.50
5PYPPV2	LM	uPVC 50mm PIPE w/ Rubber Ring	244.00	174.51	42,580.44
5LBWP33	PC	uPVC 75mm X 22.5 DEG ELBOW	1.00	933.75	933.75
5LBWP32	PC	uPVC 75mm X 45 DEG ELBOW	1.00	1,006.88	1,006.88
5LBWP31	PC	uPVC 75mm X 90 DEG ELBOW	1.00	1,237.50	1,237.50
*** NOTHING FOLLOWS ***					

(Total Amount in Words) One Hundred Nine Thousand Two Hundred Fifty Three Pesos and Thirty Two Centavos Only P= 109,253.32

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