



Santa Maria
WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: May 18, 2017

MR. BENJAMIN I. DELA CRUZ

Sales Manager

CONCORD METALS, INC.

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

Grace Park, Caloocan City

Re: Supply and Delivery of DI Sleeve Type Couplings for Replenishment of Stocks

Mode of Procurement: Direct Contracting

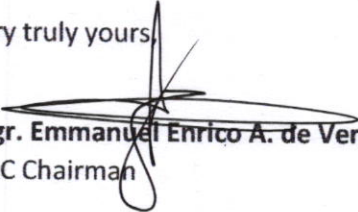
Dear Mr. dela Cruz

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0142** with an amount equivalent to Two Hundred Fifty Four Thousand Two Hundred Thirty One Pesos (P254,231.00) is hereby accepted.

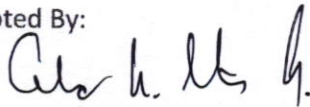
You are hereby required to deliver the goods stated above within five (5) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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

Page 1 of 1

Supplier: CONCORD METALS, INC.
 Address: Grace Park, Caloocan City
 TIN: _____
 Mode of Procurement: Direct Contracting

P.O. No.: 2017-0142
 Date: 05/18/17
 P.R. No.: A2017-0119
 Date: 05/12/17

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

Place of Delivery: GS-FARMACIA EMILIA, DULONG BAYAN
 Date of Delivery: ex-stocks

Delivery Term: _____
 Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5-STCDI-	PC	DI 50mm SLEEVE TYPE COUPLING W/TENSILE	22.00	2,918.00	64,196.00
5-STCDI-	PC	DI 75mm SLEEVE TYPE COUPLING W/TENSILE	5.00	4,290.00	21,450.00
5-STCDI-	PC	DI 100mm SLEEVE TYPE COUPLING W/TENSILE	5.00	4,737.00	23,685.00
5-STCDI-	PC	DI 150mm SLEEVE TYPE COUPLING W/TENSILE	21.00	6,900.00	144,900.00
*** NOTHING FOLLOWS ***					
One year against factory defect					

(Total Amount in Words) Two Hundred Fifty Four Thousand Two Hundred Thirty One Pesos Only P= 254,231.00

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,

[Signature]
 ENGR. CARLOS N. SANTOS, JR.
 General Manager

Conforme:

 Signature over Printed Name of Supplier

 Date

Prepared By :

Funds Available:

[Signature]
 Jovita I. Dalmacio *[Signature]*
 Chief, Administrative Division

[Signature]
 MARIA LOURDES V. GERMAN
 Designated Procurement