



# Santa Maria WATER DISTRICT

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

Date: June 9, 2017

**Mr. Patricio I. Hernandez**  
President  
Hydro Phil Asia, Inc.  
4 East Berkeley St., California Village  
San Bartolome, Novaliches, Q. C

**Re: Supply and Delivery of Plastic Fittings for Replenishment of Stocks**  
**Mode of Procurement: Direct Contracting**

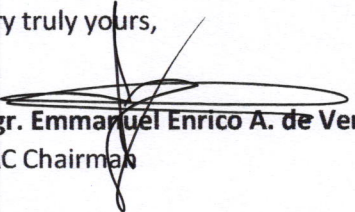
Dear Mr. Hernandez:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0182** with an amount equivalent to Two Hundred Forty Six Thousand Five Hundred Thirty Nine Pesos and 80/100 (P 246,539.80) is hereby accepted.

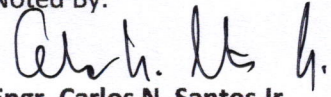
You are hereby required to deliver the above stated goods within seven (7) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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. Patricio I. Hernandez



# PURCHASE ORDER

## STA. MARIA WATER DISTRICT

Supplier: HYDRO PHIL ASIA INC.  
 Address: DAGBAG, NOV. Q.C.  
 TIN: \_\_\_\_\_  
 Mode of Procurement: Direct Contracting

P.O. No.: 2017-0182  
 Date: 06/09/17  
 P.R. No.: A2017-0080  
 Date: 03/23/17

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

Place of Delivery: GS Farmacia Emilia Dulong Bayan      Delivery Term: \_\_\_\_\_  
 Date of Delivery: to be arranged      Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3SCP10-5	SET	PLASTIC SADDLE CLAMP 2 X 1 w/ Tapping	24.00	886.60	21,278.40
3SCP11-5	SET	PLASTIC SADDLE CLAMP 3 X 1 w/ tapping	85.00	946.00	80,410.00
3SCP14-5	SET	PLASTIC SADDLE CLAMP 6 X 1 w/ tapping	70.00	1,346.40	94,248.00
3ADRH30	PC	PLASTIC ADAPTOR 1/2	733.00	54.00	39,582.00
3ADRH50	PC	PLASTIC ADAPTOR 1	157.00	70.20	11,021.40
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Two Hundred Forty Six Thousand Five Hundred Thirty Nine Pesos and Eighty Centavos Only      ₱ 246,539.80

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,  
6/13/17  
**ENGR. CARLOS N. SANTOS, JR.**  
 General Manager

Conforme: \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Prepared By :

Funds Available:    
6/9  
Jovita I. Dalmacio  
 Chief, Administrative Division

Charito S. Fernandez 6/9/17  
 Procurement Analyst II 4.02