



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: July 06, 2017

Mr. Joselito I. Esguerra
Vice President & General Manager
AVK Philippines, Inc.
No. 70 West Avenue
Brgy. West Triangle, Quezon City

Re: Supply and Delivery of Gate Valves and Check Valves Wafer Type
Mode of Procurement – Direct Contracting

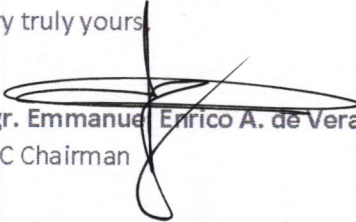
Dear Mr. Esguerra:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0222** with an amount equivalent to One Hundred Twenty Eight Thousand Seven Hundred Five Pesos & 65/100 (P 128,705.65) is hereby accepted.

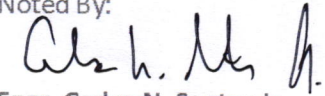
You are hereby required to deliver the above stated goods within seven (7) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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. Joselito I. Esguerra

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Supplier: <u>AVK PHILIPPINES INC.</u> Address: <u>#70 West Avenue, Brgy. West Triangle Quezon City</u> TIN: _____ Mode of Procurement: <u>Direct Contracting</u>	P.O. No.: <u>2017 0222</u> Date: <u>07/06/17</u> P.R. No.: <u>A2017 0136</u> Date: <u>07/06/17</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

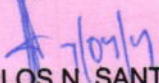
Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan</u>	Delivery Term: <u>ex-stocks</u>
Date of Delivery: _____	Payment Term: <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
EVFF-60	PC	CI 150mm GATE VALVE FF 150 ⁰	2.00	P= 22,591.95	P= 45,183.90
EVFF-40	PC	CI 100mm GATE VALVE FF 150 ⁰	2.00	39,030.05	78,060.10
EVFFWT-	PC	CI 100mm CHECK VALVE FF WAFER TYPE 160 ⁰	1.00	5,461.65	5,461.65
*** NOTHING FOLLOWS ***					
for Sta. Maria Home Subd. @ Calmon					

(Total Amount in Words) <u>One Hundred Twenty Eight Thousand Seven Hundred Five Pesos and Sixty Five Centavos Only</u>	P= <u>128,705.65</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
 Chief, Administrative Division


 Maria Lourdes V. German
 Designated Procurement Asst.