



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: July 28, 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

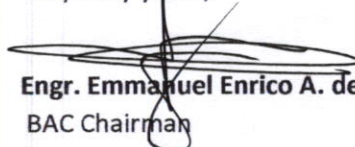
Dear Mr. Hernandez:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0247** with an amount equivalent to Fifty Nine Thousand One Hundred Thirty Four Pesos & 50/100 (P 59,134.50) is hereby accepted.

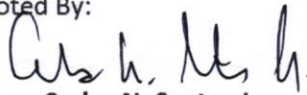
You are hereby required to deliver the above stated goods within fifteen (15) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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: <u>HYDRO PHIL ASIA INC.</u>	P.O. No.: <u>2017 0247</u>
Address: <u>BAGBAG, NOV Q.C.</u>	Date: <u>07/24/17</u>
TIN: _____	P.R. No.: <u>A2017 0080</u>
Mode of Procurement: <u>Direct Contracting</u>	Date: <u>03/23/17</u>

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>to be arranged</u>
Date of Delivery: _____	Payment Term: <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
ELBWP21	PC	PLASTIC FEMALE ELBOW 1/2 X 90 (20mm)	100.00	P= 86.40	P= 8,640.00
BADRH40	PC	PLASTIC ADAPTOR 3/4	5.00	59.40	297.00
SCP12-5	SET	PLASTIC SADDLE CLAMP 4 X 1 w/ tapping	45.00	1,115.50	50,197.50
*** NOTHING FOLLOWS ***					
(Total Amount in Words) <u>Fifty Nine Thousand One Hundred Thirty Four Pesos and Fifty Centavos Only</u>					P= <u>59,134.50</u>

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.
ENGR. CARLOS N. SANTOS, JR. *7/24*
General Manager

Conforme: _____
Signature over Printed Name of Supplier

Date

Prepared By :

Funds Available: _____
Jovita I. Dalmacio
Jovita I. Dalmacio *7/24*
Chief, Administrative Division

Charito S. Fernando
Charito S. Fernando
Procurement Analyst B
Maria Lourdes V. German
Maria Lourdes V. German
Designated Procurement Assistant