



Santa Maria
WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: August 8, 2017

Mr. Eddie Y. Amaba
General Manager
Amaba Industrial Supplies
Unit 1 Solid Gold Arcade Bldg.
Pulang Lupa II, Las Piñas City

**Re: Supply and Delivery of Chlorinator Diaphragm, Chlorinator Hose and Injection Valve for
Replenishment of Stocks**
Mode of Procurement: Direct Contracting

Dear Mr. Amaba:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0273** with an amount equivalent to Ninety Four Thousand Fifty Pesos (P94,050.00) is hereby accepted.

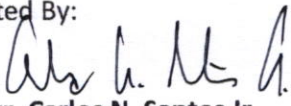
You are hereby required to deliver the above stated goods within fifteen (15) days upon receipt of the approved Purchase Order. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance of Inspection and Acceptance Report by the General Services Division.

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. Eddie Y. Amaba

