

NOTICE OF AWARD

Date: November 9, 2017

ENGR. IRWIN S. RASING

President I-Tech Industrial Sales No. 909 Matimyas St. Brgy. 529, Sampaloc, Manila

Re: Supply and Delivery of Surge Suppressor

Mode of Procurement: NP-Small Value Procurement

Dear Engr. Rasing:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0383** with an amount equivalent to One Hundred Twenty Six Thousand Pesos (P 126,000.00) Is hereby accepted.

You are hereby required to immediately deliver the above stated goods upon receipt of the approved Purchase Order in accordance with the specifications stated in the request for quotation. 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

Nated By:

Engr Carlos N Santos Ir

General Manager

Conforme:

Mr Iruan S Rasing



Page 1 of 1

			PURCHASE O	RDER				
Supplier: Address:	ATECH INDUSTRIAL SALES 415 CAYCO ST SAMPALOC, MANILA				P.O. No.: _ Date: _ P.R. No.: _	2017-0383 11/10/17 WR2017-0027 9/19/2017		
TIN: 163-799-327-000 VAT NON-VAT Mode of Procurement:					Date: _ AOQ No.: _	2017-0216		
Negotiated Procurement - Small Value Procurement					Date:	10-18-201		
Gentlemen:		se furnish th	is office the following articles subject to the ter	ms and condi	itions contain	ed herein:		
Place of Delivery: GS Parmacia Emilia Dulong Bavan Date of Delivery: 2-3 working days upon receipt of PO					Delivery Term: 30 Dava			
Stock No	STATE OF THE STATE	Unit	Description		Quantity	Unit Cost	Amount	
6P-SUPR	P.	pcs	SURGE SUPPRESSOR 220V		9.	14,000.00	126,000.00	
			*** NOTHING FOLLOWS ***					
			1 year against factory/defect	n A V				
		8	ELIVERY COMPLETED					
				1 2014				
(Total Amor	unt in W	(ords)	Total of months pin meaning p	1 F			P	
(Total Amount in Words) One Hundred Twenty Six Thousand Pesos Only							126,000.00	
In case of fi imposed on Conforme:			ull delivery within the time specified above, a per	alty of one-ter	Very truly y			
Signature over Printed Name of Supplier Date:					General Manager Date:			
Fund Cluster: Funds Available: Jan 15 Ca Lo Journal La Dalmacio Department Manager B					ORS/BURS No.: Date of the ORS/BURS: Amount:			
ALCOHOLD TO THE	and the same of th	SERVICE MARKETINE						