

NOTICE OF AWARD

Date: November 6, 2017

Ms. Analiza Cuyop AVID SALES CORPORATION 3F Fairview Terraces, Quirino Hi-way Pasong Putik 2, Fairview Quezon City

> <u>Re: Procurement for 10 pcs. Cellular Phones</u> Mode of Procurement: Small Value Procurement

Dear Sir/Maám:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0369** with an amount equivalent to Ninety Six Thousand Nine Hundred Fifty Pesos (P 96,950.00) Is hereby accepted.

You are hereby required to prepare the cellular phones upon receipt of the approved Purchase Order complete and free from any damages and with specifications as agreed in the quotation you have submitted. The terms of payment is thru dated check and will be pick up by SMWD staff as soon as the goods are already available for pick-up.

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:

Authorized Representative Avid Sales Corporation

> #3 M. De Leon St., Poblacion, Santa Maria, Bulacan Tel. Nos.: (044) 815-3363 / (044) 815-3238 Email Address: smwdbulacan@yahoo.com www.smwdbulacan.gov.ph



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			PU	RCHASE ORDER				
Supplier: Address:	AVID SALES CORPORATION 3/F #3058 Fairview Terraces Quirino H-way Pasong Putik 2 004-869-216  Ourement: Negotiated Procurement - Small Value Procurement				P.O. No.: Date: P.R. No.:	2017-0369 11/06/17 CA1709-0012		
TIN: Mode of Pro					Date: AOQ No.: Date:	9/18/2017 2017-0214 10-18-2017		
Gentlemen:	Plea	se furnish th	is office the following articles su	ubject to the terms and co	onditions containe	d herein:		
Place of Del Date of Deliv						Delivery Term: Payment Term: COD		
Stock No	o.	Unit	Descrip	otion	Quantity	Unit Cost	Amount	
60-CP		Unit CELLULAR PHONE ASUS-ZENFONE 4 Max 5.5 inch display/Octa-core *** NOTHING FOLLOWS ***			10 re 32GB	9,695.00	96,950.00	
	5		1 year labor on part	s and service				
		*						
			nety Six Thousand Nin				<b>P</b> 96,950.00	
		to make the f vered item/s.	ull delivery within the time specifi	ed above, a penalty of on			day of delay shall be	
Conforme:					Very truly y	A		
Signature over Printed Name of Supplier Date:					ENGR	ENGR. CARLOS N. SANTOS JR. General Manager Date:		
Fund Cluster: Funds Available: Jovita I. Dalmacio Department Manager B				Date Amo	ORS/BURS No. : Date of the ORS/BURS: Amount:			
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