

NOTICE OF AWARD

Date: November 3, 2017

ENGR. IRWIN S. RASING

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

Re: Supply and Delivery of Chemical and Dosing Pump

Mode of Procurement: NP-Small Value Procurement

Dear Engr. Rasing:

Engr. Irwin S. Rasing

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0371** with an amount equivalent to Two Hundred Ten Thousand Five Hundred Twenty Pesos (P 210,520.00) Is hereby accepted.

You are hereby required to immediately deliver the above stated goods 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.

Engr. Emmanuel Enrico A. de Vera

BAC Chairman

Conforme:

Noted By:

Engr. Carlos N. Santos Ju

General Manager





			PURCHAS	E ORDER				
Supplier: Address:			STRIAL SALES ST. SAMPALOC, MANILA		P.O. No.: _ Date: _	2017-0371 11/06/17 WR2017-0028		
TIN: 163-799-327-000 VAT X Mode of Procurement: Negotiated Procurement - Small Value Procurement				NON-VAT	P.R. No.: _ Date: _ AOQ No.: _ Date:	9/18/2017 2017-0215 10-18-2017		
Gentlemen		ase furnish t	this office the following articles subject to t	ne terms and condi	tions contain	ed herein:		
			rmacia Emilia Dulong Bayan k upon receipt of PO		Delivery Term: Payment Term: 30 Days			
Stock N 6T-CTAN 6T-CHLT	K	Unit PC UNIT	Description CHEMICAL TANK 220 LITERS PROMINENT with graduation, cover CHEMICAL DOSING PUMP Prominent BT4B 0708,7.1 LPH, 100		Quantity 2 3 te accessor:	Unit Cost 11,300.00 62,640.00	Amount 22,600.00 187,920.00	
			*** NOTHING FOLLOWS * Warranty: one year against	* *				
(Total Amo	ount in V	Words)Two	Hundred Ten Thousand Five H	undred Twenty	7 Pesos O	nly	210,520.00	
In case of failure to make the full delivery within the time specified above, a pimposed on undelivered item/s. Conforme: Signature over Printed Name of Supplier Date:				a penalty of one-ten	Very truly yours, ENGR. CARLOS N. SANTOS JR. General Manager Date:			
Fund Cluster: Funds Available: Jovita I. Dalmacio Department Manager B					ORS/BURS No. : Date of the ORS/BURS: Amount: ADM-PR 004			