



NOTICE OF AWARD

Date: November 6, 2017

ENGR. IRWIN S. RASING

President

I-Tech Industrial Sales

No. 909 Matimyas St.

Brgy. 529, Sampaloc, Manila

Re: Supply and Delivery of Various Tools and Supplies
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. 2017-0375** with an amount equivalent to One Hundred Twelve Thousand Nine Hundred Fifty Pesos (P 112,950.00) is hereby accepted.

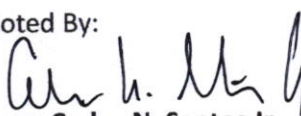
You are hereby required to deliver the above stated goods upon receipt of the approved Purchase Order complete and free from any damages and with specifications/descriptions stated in the request for quotations. The terms of payment will be within thirty (30) days upon receipt of the goods and upon issuance 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:

Engr. Irwin S. Rasing

PURCHASE ORDER

Supplier: I-TECH INDUSTRIAL SALES
Address: 415 CAYCO ST. SAMPALOC, MANILA
TIN: 163-799-327-000 ☐ VAT ☒ NON-VAT
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: 2017-0375
Date: 11/06/17
P.R. No.: Const-2017-032-033
Date: 9/19/2017
AOQ No.: 2017-0217
Date: 10-18-17

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GS Farmacia Emilia Dulong Bayan
Date of Delivery: 5-7 working days

Delivery Term: _____
Payment Term: 30 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6G-CHLF	pc	Flat Chisel	2	735.00	1,470.00
6G-CHLP	PC	CHISEL POINTED	2	684.00	1,368.00
6G-HSAWH	PC	HACKSAW HANDLE Stanley	1	1,352.00	1,352.00
6G-IROPE	MTR	INDUSTRIAL ROPE 12mm (1/2")	50	50.00	2,500.00
6G-PWRN1	PC	PIPE WRENCH 10" Ridgid	10	3,214.00	32,140.00
6G-PWRN1	PC	PIPE WRENCH 12" Ridgid	9	3,660.00	32,940.00
6G-PWRN1	PC	PIPE WRENCH 14" Ridgid	5	4,100.00	20,500.00
6G-SKTWT	SET	SOCKET WRENCH TOOL SET Stanley 10-32mm	1	6,734.00	6,734.00
6G-TMSRE	PC	MEASURING STEEL TAPE Tajima 5M	11	568.00	6,248.00
6G-TRWLP	PC	CEMENT TROWEL POINTED	1	100.00	100.00
6G-VGRIP	PC	WISE GRIP CR 10	1	1,112.00	1,112.00
6G-RATH	pc	Ratchet Handle	2	3,243.00	6,486.00

(Total Amount in Words) One Hundred Twelve Thousand Nine Hundred Fifty Pesos Only

P 112,950.00

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 on undelivered item/s.

Conforme:

Very truly yours,

ENGR. CARLOS N. SANTOS JR.
General Manager

Signature over Printed Name of Supplier

Date: _____

Date: 11/07/17

Fund Cluster: _____
Funds Available: _____
Jovita I. Dalmacio 11/7/17
Department Manager B

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount: _____