

## NOTICE OF AWARD

Date: October 16, 2017

Lilibeth Santos Mauricio Authorized Representative LCSM Arts & Design 0122 RI (Stall1) Cagayan Valley Road Sta. Cruz, Guiguinto, Bulacan

## Re: Supply and Delivery of Christmas Give Away Bags of the SMWD for the year 2017 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. 2017-0348** with an amount equivalent to One Million Thirty Six Thousand One Hundred Pesos (P 1,036,100.00) Is hereby accepted.

You are hereby required to deliver the goods stated above upon receipt of the approved Purchase Order. Deliveries shall be completed on the first week of December 2017. The terms of payment is staggered shall be within fifteen (15) 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. Emmandel Enrico A. de Vera BAC Chairman

Noted By: Engr. Carlos N. Santos Jr.

General Manager

Conforme:

Lilibeth Santos Mauricio

#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

Santa Maria	S	a	T	E	ta	3	Streng	N	le	R	r	C	a

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Supplier: Address:	LC 01:	SM ARTS 22 RI(Stall	& DESIGN 1) Cagayan Valle	ey Road, Brgy. S	P.O. No.: _ Date: _ P.R. No.: _	2017-0348 10/16/17 12017 - 0226					
TIN: Mode of Pro	curer		rocurement - Sma	-	rement	Date: _ AOQ No.: _ Date: _	/0////17 / 2017-02 October 1				
Gentlemen:	Ple	ase furnish th	is office the following	articles subject to	the terms and cond	litions containe					
Place of Deliving Date Deliving Date of			' <mark>armacia Emilia</mark> Der 2017	×	Delivery Term: <u>1st week pf Nov.</u> mht Payment Term: <u>1s7</u> , DP/bal. Min Is day						
Stock No	).	Unit		Description	90	Quantity	Unit Cost	Amount			
60-GAB		PC	GIVE AWAY BAG	ist cut		26,000	39.85	1 036,100.00			
			*** NOT	HING FOLLOWS	÷ + +						
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(Total Amou	nt in	Words) One	Million Thin	rty Six Thous	and One Hund:	red Pesos	Only	P			
In case of fa imposed on u	ilure Indeli	to make the fu vered item/s.	- Ill delivery within the ti	me specified above,	a penalty of one-te	nth (1/10) of or		1,036,100.00 day of delay shall be			
Conforme:		Africa	rich			Very truly y	ours,				
Date:	Signat	ture over Printe	M MARCIO			ENGR. Date:	General Manager	DS JR.			
Fund Cluster: Funds Available: For: Jovija I. Dalmacic Department Manager B					ORS/BURS No.: $17 - 70 - 1288$ Date of the ORS/BURS: $10/17/2017$ Amount: $P = 1,036,700 - 100$						
								ADM-PR 004 June 2017 Rev. 00			

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