



Santa Maria
WATER DISTRICT

NOTICE OF AWARD

Date: November 16, 2017

ENGR. IRWIN S. RASING

President

I-Tech Industrial Sales

No. 909 Matimyas St.

Brgy. 529, Sampaloc, Manila

Re: Supply and Delivery of Submersible Pump and Motor & Other Appurtenances

Mode of Procurement: NP-Small Value Procurement

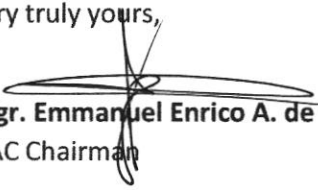
Dear Engr. Rasing:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0352** with an amount equivalent to Seven Hundred Ninety Eight Thousand Seven Hundred Eleven Pesos (P 798,711.00) 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

Noted By:


Engr. Carlos N. Santos Jr.
General Manager

Conforme:


Mr. Irwin S. Rasing



PURCHASE ORDER

Supplier: <u>I-TECH INDUSTRIAL SALES</u> Address: <u>415 CAYCO ST. SAMPALOC, MANILA</u> TIN: <u>163-799-327-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	P.O. No.: <u>2017-0352</u> <u>10/17/17</u> Date: _____ P.R. No.: <u>WR2017-0026</u> Date: <u>9/19/2017</u> AOQ No.: <u>2017-0210</u> Date: <u>10/12/2017</u>
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Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan</u>	Delivery Term: _____
Date of Delivery: <u>5-7 days upon receipt of PO</u>	Payment Term: <u>30 Days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6E-SPYP4	PC	BI PIPE SEAMLESS, SCH 40, 100MM X 3M	8	7,965.00	63,720.00
5CPLGBI4	PC	BI 100mm COUPLING SCH 60	8	2,100.00	16,800.00
6P-SUBM3	UNIT	SUBMERSIBLE MOTOR 30HP 230VAC 3 <i>Franklin</i>	1	182,352.00	182,352.00 ✓
6P-SMP46	UNIT	SUBMERSIBLE PUMP SP46-9 <i>Franklin</i>	1	275,076.00	275,076.00 ✓
6E-TAPER	PC	RUBBER TAPE	4	915.00	3,660.00
6E-THHNW	MTR	THHN WIRE STRANDED NO. 14	150	37.80	5,670.00
6E-SC382	MTR	SUBMERSIBLE CABLE AWG#1/3C 38MM2	125	1,964.00	245,500.00
6W-LVLE	pc	Water Level Electrodes	4	500.00	2,000.00
6E-SCON	pc	Solderless Connector 2/0	9	437.00	3,933.00
*** NOTHING FOLLOWS ***					
1 YEAR AGAINST FACTORY DEFECT					

(Total Amount in Words) Seven Hundred Ninety Eight Thousand Seven Hundred Eleven Pesos Only **₱798,711.00**

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:
JOSE SUPE
 Signature over Printed Name of Supplier
 Date: _____

Very truly yours,
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 10/18/17

Fund Cluster: _____
 Funds Available: _____
Jovita I. Dalmacio
 Department Manager B

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