



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

Date: November 10, 2017

Mr. Michael Lim  
Authorized Representative  
JYL Construction Supply  
NO. 544 San Juan  
Balagtas, Bulacan

Re: Supply and Delivery of Fabricated Metal Barricades

Dear Sir/Maám:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0382** with an amount equivalent to Five Hundred Thousand Pesos (P 500,000.00) is hereby accepted.


You are hereby required to supply and deliver the fabricated goods stated above in accordance with the plans and drawings. The terms of payment shall be based on the actual quantity completed and accepted. The SMWD reserves the right to change portion or part of the project.

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. Michael Lim



# Santa Maria WATER DISTRICT

## PURCHASE ORDER

<b>Supplier:</b> MI CONSTRUCTION SUPPLY	<b>P.O. No.:</b> 2017-0382
<b>Address:</b> #544 San Juan, Balagtas Bulacan	<b>Date:</b> 11/10/17
<b>TIN:</b> 431-425-742-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	<b>P.R. No.:</b> CONST-2017-031
<b>Mode of Procurement:</b> Negotiated Procurement - Small Value Procurement	<b>Date:</b> 9/19/2017
	<b>AOQ No.:</b> 2017-0234
	<b>Date:</b> 11-7-2017


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


<b>Place of Delivery:</b> GS Farmacia Emilia Dulong Bayan	<b>Delivery Term:</b>
<b>Date of Delivery:</b>	<b>Payment Term:</b> release billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
66-	PC	FABRICATED METAL BARRICADES	100	5,000.00	500,000.00
		*** NOTHING FOLLOWS ***			

**(Total Amount in Words)** Five Hundred Thousand Pesos Only P 500,000.00

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:**  
  
 Signature over Printed Name of Supplier  
 Date: \_\_\_\_\_

Very truly yours,  
  
**ENGR. CARLOS N. SANTOS JR.**  
 General Manager  
 Date: 11/21/17

**Fund Cluster:** \_\_\_\_\_  
**Funds Available:** \_\_\_\_\_  
 Jovita I. Dalmacio 11/16/17  
 Department Manager B

**ORS/BURS No. :** 17-11-1438  
**Date of the ORS/BURS:** 11/23/17  
**Amount:** 500,000.00