

NOTICE OF AWARD	
SMWD NOA NO	

Date: May 3,, 2017

BRIXTON CONSTRUCTION & INDUSTRIAL SUPPLY CORP. Anonas Bldg., Kamias Road

Cor. Anonas St., Quezon City

Re: Supply of Dewatering Pump and Portable Generator Set.

Mode of Procurement: NP-Small Value Procurement

Dear Sir/Maám:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0123** with an amount equivalent to One Hundred Twenty Eight Thousand Nine Hundred Eighty Five Pesos (P128,985.00) Is hereby accepted.

You are hereby required to prepare the equipment listed in the approved Purchase Order within three (3) days upon receipt of the PO. Upon Check payment, our staff will pick up the goods complete and in good condition.

Please acknowledge receipt hereof and signify your concurrence to this Notice of Award by signing under the CONFORME provided below.

Engr. Emmanue Enrico A. de Vera
BAC Chairman

Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Authorized Representative

PURCHASE ORDER

STA. MARIA WATER DISTRICT

Page 1 of 1

Supplier: Address: TIN: Mode of P	Brixton Co Anonas B rocurement	onstruction & Industrial Supply Corp. Sldg. Karnis Rd. Corner Anonas St. Quezon C	 cur ement	Dat	e. . No.:	T5/0 A20	17-0123 13/17 017-0077 23/17
Gentlemer Pleas		is Office the following articles subject to the terms a	and condition	s co	ntained herein:		
Place of Delivery: General Services, Farmacia Emilia Date of Delivery:			Delivery Term: Payment Term:				
Stock No.	Unit	Description	Quantity		Unit Cost		Amount
6G-DWAP	UNIT	DEWATERING PUMPHONDA	1.	P	12,044.5	P	12,044.50
6G-PGENS	PC	PORTABLE GENERAHONDA GAS. 5 KVA	2.	00	28,750.0		57,500.00
6G-PGENS	UNIT	PORTABLE GENERATOR SET 5.0 KVA	1.	00	59,440.5)	59,440.50
		*** NOTHING FOLLOWS ***					
		Service warranty 2 years					
			_				
					1		
(T-1-1)							400 005 00
(lotal Am	ount in Wo	One Hundred Twenty Eight Thous Five Pesos Only	and Nine	Hun	dred Elghty	P	128,985.00
		ilure to make the full delivery within the time specific ery day of delay shall be imposed.	ed above, a p			(1/	10)
					y truly yours,	n	
Conform	ENGR. CARLOS N. SANTOS, JR. General Manager						
-4		Signature over Printed Name of Supplier		6			
Eundo A	vailable:	Date	Pr	epa	red By :		
runus A	vallable.	Jovita I. Dalmacio 19 Chief, Administrative Division) Cha.	it		1 0	
PROCUREMENT COPY				Maria Lourdes V. German			

Designated Procurement Assistant