



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.

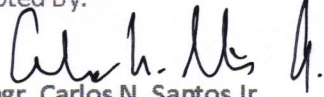
You are hereby required to prepare the equipment listed in the approved Purchase Order within three (3) days upon receipt of the PO. Upon Check payment, our staff will pick up the goods complete and in good condition.

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

Very truly yours,


Engr. Emmanuel Enrico A. de Vera
BAC Chairman

Noted By:


Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Authorized Representative

STA. MARIA WATER DISTRICT

Supplier: Brixton Construction & Industrial Supply Corp.
Address: Anonas Bldg. Karnis Rd. Corner Anonas St. Quezon City
TIN: _____
Mode of Procurement: Negotiated Procurement - Small Value Procure

P.O. No.:	2017-0123
Date:	15/03/17
P.R. No.:	A2017-0077
Date:	03/23/17

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

Delivery Term: _____
Payment Term: 7 days

Payment Term: 7 days

(Total Amount in Words)	One Hundred Twenty Eight Thousand Nine Hundred Eighty Five Pesos Only	P 128,985.00
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Very truly yours,

General Manager

Signature over Printed Name of Supplier

Prepared By :

Chief, Administrative Division

Maria Lourdes V. German
Designated Procurement Assistant

PROCUREMENT COPY