



FEB 14 2019

NOTICE OF AWARD

KRBS CONSTRUCTION AND TRADING
615 Vicente del Fierro St., Gagalangin
Tondo, 1013 Manila

**SUBJECT: CONSTRUCTION OF PPA PORT POLICE HEADQUARTERS,
SOUTH HARBOR, PORT AREA, MANILA**

Gentlemen:

The above project is hereby awarded to you in the amount of **SIX MILLION EIGHT HUNDRED SEVENTY FIVE THOUSAND EIGHT HUNDRED THIRTY FOUR AND 16/100 PESOS (P6,875,834.16)**, in accordance with the terms and conditions contained in your Bid Proposal submitted to this Authority.

Pursuant to the provisions of the Bid Documents, you are hereby instructed to formally enter into contract with us and to post the required Performance Security in the form and the amount stipulated in the Instructions to Bidders, within ten (10) days from the receipt of this Notice of Award. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

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

Very truly yours,

PHILIPPINE PORTS AUTHORITY


By:


JAY DANIEL R. SANTIAGO
General Manager

CONFORME:

KRBS CONSTRUCTION AND TRADING

By:


RHODNEY B. SILO
Proprietor
Date March 15, 2019

Cashier: 451638-RENALYN FERNANDEZ

03/25/2019 10:54 048 OR#01385719

10 PM2 PECHO W/ RICE @112 1,120.00V

TAKE OUT

10 Item(s) 1,120.00

TOTAL DUE 1,120.00

CASH 1,520.00

CHANGE 400.00

VATable Sales 1,000.00

VAT-Exempt Sales 0.00

VAT Zero-Rated Sales 0.00

VAT Amount 120.00

Cust Name: _____

Address: _____

TIN: _____

Bus Style: _____

We love to hear your feedback...

Call: (02)898-7777

Text Only: (0917)131-8000

Email: feedback@manginasal.com

Website: www.manginasal.com

Serving #22

PTU No. FP072016-003-0091635-00002

Date Issued: 08/05/2016

This serves as an OFFICIAL RECEIPT

ANSI Information Systems, Inc.

Tytana St., Manila

VAT Reg TIN: 000-330-515-0000

ACCREDITATION NO.03000033051500000712638

Date Issued: 04/16/2007

Valid Until: 07/31/2020

THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE

PERMIT TO USE.

