



March 5, 2020

**FRONT RUNNERS PROPERTY MAINTENANCE
AND GEN. SERVICES CORP.**

No. 4B West Road, Barangay Bagong Lipunan ng Crame
Cubao, Quezon City
TeleFax No.: 724-7272
Cellphone No.; 0942-9764878
E-mail Address: frp.maintenance@yahoo.com

ATTENTION: **MR. DELFIN M FERRER, JR.**
Chairman

Gentlemen:

SUBJECT: **NOTICE OF AWARD**

We are pleased to inform you that the Chairman and Chief Executive Officer accepted your offer for the Procurement of One (1) Lot Janitorial Services for PAGCOR Main Corporate Office for a period of Three (3) Years under ITB No. PB19-08-091COR with a contract price of **Seven Million Thirty-Six Thousand Two Hundred Fifty Pesos & 16/100 (PhP7,036,250.16)**, VAT Exclusive, Zero-Rated Transaction for a period of One (1) Year, or a total amount of **Twenty-One Million One Hundred Eight Thousand Seven Hundred Fifty Pesos and 48/100 (PhP21,108,750.48)**, VAT Exclusive, Zero-Rated Transaction, for a period of Three (3) Years.

Please be reminded to secure and submit to the Procurement Department (PD), 8th/F, PAGCOR Corporate Annex Office, Carmen Bldg., 1105 U.N. Avenue corner Maria Orosa St., Ermita, Manila, within ten (10) calendar days from receipt of this notice, a Performance Security to replace your Bid Security in any form as indicated in the Notice of Post-Qualification and the Surety Bond in compliance with Article 108 of the Labor Code.

Kindly acknowledge receipt of this letter and then email it back to us at Ma.Lourdes.Angeles@pagcor.ph.

Thank you.

Very truly yours,


RODERICK R. CONSOLACION
Chairperson
BIDS AND AWARDS COMMITTEE (BAC) 1

MMP/mla

cc: BAC 1 / FMED

Received:

Printed Name Position and Signature

Date