



October 6, 2021

PHILIPPINE SPRING WATER RESOURCES, INC.

Brgy. No. 51-B, Nangalisan West, Laoag City, Ilocos Norte
Cel. No. 09178056624

ATTN: MR. STEVE ALLAN ANGEL
Authorize Representative

Dear Mr. Angel:

Subject: NOTICE OF AWARD

This refers to the Negotiated Procurement (Small Value) for the **Lot No. 1 Supply and Delivery of Bottled Water, 350ML of the Two (2) Lots Supply and Delivery of Bottled Water 350ML and 5Gallon Purified Water – Refill under ITB No. SV21-05-002ILOa-07.**

On October 6, 2021, after a thorough evaluation of your quotation, the Officer-In-Charge, upon the delegated authority of the Board of Directors, accepted your submitted proposal for Lot No. 1 Supply and Delivery of Bottled Water, 350ML in the total amount of **Six Hundred Nineteen Thousand Three Hundred Pesos (PhP619,300.00), VAT-Exclusive, Zero Rated Transaction.**

The award of contract to your company was also approved subject to the terms and conditions provided in the Request for Quotation and Annex A (Terms and Conditions) of the Purchase Order, which were furnished to you during the process.

Furthermore, a Purchase Order will be issued in favor of your company which must be signed and faxed back to us **within three (3) working days.**

Please acknowledge receipt of this letter and fax back at fax number (077) 600-0678 or e-mail at Benito.Montano@pagcor.ph **within two (2) working days.**

Thank you.

Very truly yours,

DANILO O. TEJANO
OFFICER-IN-CHARGE
CASINO FILIPINO – ILOCOS NORTE

Received:

Printed Name and Signature

Date

Cc: End-User