



December 19, 2022

JJI BUILDING TRADING APPLICATION

Villarcayo, Carmen, Bohol
Contact No. 0917-323-5316

ATTN: **MS. DULCE L. BORJA**
General Manager

Subject: **NOTICE OF AWARD**

We are pleased to inform you that the General Manager accepted your offer with the total amount of One Million Two Hundred Forty-Nine Thousand Six Hundred Pesos (Php 1,249,600.00) VAT Exclusive, Zero-Rated Transaction, for the Supply and Delivery of Capital Expenditures and Semi-Expendable Supplies (Supply and Delivery of Four (4) Lots Various Office Machineries and Equipment) under ITB No. CB22-10-046CEB, with breakdown as follow:

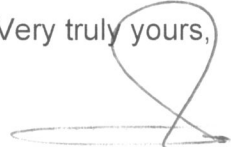
LOT No.	DESCRIPTION	FINANCIAL OFFICER
1	Supply and Delivery of Office Chairs	One Hundred Thirty-Five Thousand Five Hundred Pesos (₱135,500.00)
2	Supply and Delivery of Television (TV)	One Hundred Eighty-Two Thousand Pesos (₱182,000.00)
3	Supply and Delivery of Stacker Steel Carts	Eight Hundred Twenty-Eight Thousand Pesos (₱828,000.00)
4	Supply and Delivery of Other Office Equipment	One Hundred Four Thousand One Hundred Pesos (₱104,100.00)

Please be reminded to secure and submit to the Procurement Section at the 3rd Floor, Casino Filipino-Cebu, Waterfront Cebu City Hotel and Casino, 1 Salinas Driver, Lahug, Cebu City, within ten (10) calendar days from receipt of this notice, the Performance Security to replace your Bid Security, in any form indicated in the Notice of Post-qualification.

Kindly acknowledge receipt of this letter and send it back to us at fax number 032-231-1650 or email the same at RamahdynaJezza.Conejos@pagcor.ph.

Thank you.

Very truly yours,


GERARDO A. DELA RAMA
Officer-In-Charge
CASINO FILIPINO - Cebu

Received:

Printed Name and Signature

Date