



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

October 25, 2022

MR. DELFIN M. FERRER
President
**FRONT RUNNERS PROPERTY MAINTENANCE
AND GEN. SERVICES CORP.**
No. 4B West Road, Barangay Bagon Lipunan ng Crame,
Cubao, Quezon City
Tel. No. (632) 8724-7272
Cell No. 09176272341
E-mail: frontrunnersproperty@fro.com.ph

Subject: **NOTICE OF AWARD**
Procurement of Janitorial Services for Three (3) Years for
PAGCOR Corporate Annex Office under ITB No. CB22-04-
044COR

Dear Mr. Ferrer:

We are pleased to inform you that the Philippine Amusement and Gaming Corporation (PAGCOR) accepted your bid for the above-mentioned project in the total contract price of **Thirteen Million Three Hundred Twenty Thousand Three Hundred Eighty -Five Pesos and 20/100 (PhP13,320,385.20)**, VAT Exclusive, Zero-Rated Transaction, for a period of Three (3) Years.

Please be reminded to secure and submit to the Procurement Department (PD), at Eighth (8th) Floor, PAGCOR Corporate Annex Office, Carmen Building, 1105 UN Avenue cor. Ma. Orosa St., Ermita, Manila, 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 notice and e-mail at MichaelPaul.Sarno@pagcor.ph.

Thank you.

Very truly yours,

ALBERTO O. REGINO, JR.
Vice President

cc: AVP, FMED

CDN/Sarno

Received by:

DELFIN M. FERRER, JR.
Printed Name and Signature

President
Position

November 10, 2022
Date

CRP# 2022-1107-083624

PD22 4223

22 NOV 10 06:40 PM

MARK RONALD S. WONG
PROCUREMENT OFFICER I

22 NOV 10 09:50 AM

Mark Ronald S. Wong

From: frontrunnersproperty@frp.com.ph
Sent: November 10, 2022 3:07 PM
To: Michael Paul B. Sarno
Cc: Rosa Lyn S. Francisco; Cecilia M. Bumanlag; Alma S. Lim; Mark Ronald S. Wong
Subject: Re: ***SPAM*** FW: Notice of Award- Janitorial Services (Annex Office)
Attachments: doc04933420221110021110.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

On 2022-11-10 10:30, Michael Paul B. Sarno wrote:

> Dear Sir and Ma'am,
>
> May we follow-up the Notice of Award for the Janitorial Services
> (Annex Office), subject for your acknowledgement.
>
> Regards,
>
> From: Michael Paul B. Sarno
> Sent: Wednesday, November 9, 2022 5:58 PM
> To: frontrunnersproperty@frp.com.ph
> Cc: Rosa Lyn S. Francisco <RosaLyn.Francisco@pagcor.ph>; Cecilia M.
> Bumanlag <Cecilia.Bumanlag@pagcor.ph>; Alma S. Lim
> <Alma.Lim@pagcor.ph>; Shein Rose T. Dando <SheinRose.Dando@pagcor.ph>;
> Carlos Roberto IV D. Neyra <CarlosRobertoIV.Neyra@pagcor.ph>
> Subject: Notice of Award- Janitorial Services (Annex Office)
>
> Dear Sir and Ma'am,
>
> We are pleased to inform you that the Philippine Amusement and Gaming
> Corporation (PAGCOR) accepted your bid for the above-mentioned project
> in the total contract price of Thirteen Million Three Hundred Twenty
> Thousand Three Hundred Eighty -Five Pesos and 20/100
> (PhP13,320,385.20), VAT Exclusive, Zero-Rated Transaction, for a
> period of Three (3) Years.
>
> Please be reminded to secure and submit to the Procurement Department
> (PD), at Eighth (8th) Floor, PAGCOR Corporate Annex Office, Carmen
> Building, 1105 UN Avenue cor. Ma. Orosa St., Ermita, Manila, 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:
>
> Form of Security
>
> Amount of the Performance Security
>
> (Percentage of Total Contract Price)

- >
- > Cash or cashier's/manager's check, bank draft/guarantee issued by a
- > Universal or Commercial Bank
- >
- > Five Percent (5%)
- >
- > Six Hundred Sixty Six Thousand Nineteen Pesos and 26/100
- >
- > (PhP666,019.26)
- >
- > Bank draft/guarantee or irrevocable letter of credit issued by a
- > Universal or Commercial Bank, provided that if issued by a foreign
- > Bank it shall be confirmed by a Universal or Commercial Bank
- >
- > Surety Bond callable upon demand issued by a surety or insurance
- > company duly certified by the Insurance Commission as authorized to
- > issue such security specific for the contract awarded.
- >
- > Thirty Percent (30%)
- >
- > Three Million Nine Hundred Ninety-Six Thousand One Hundred Fifteen
- > Pesos and 56/100
- >
- > (PhP3,996,115.56)
- >
- > Kindly acknowledge receipt of this notice and e-mail it back to the
- > undersigned Procurement Officer II.
- >
- > Thank you.

Dear Sir,

Please see attached file.

Thank you very much.

MARIA SHERYL B. LAURIO
HR Manager
Front Runners Property
Maintenance and Gen. Services Corp.