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**Philippine Amusement and Gaming Corporation**

*Creating Opportunities Beyond Gaming*

December 12, 2017

APD PRODUCTION UNIT, INC.  
2<sup>nd</sup> Floor, PIA Bldg., Visayas Avenue  
Brg. VASRA, Quezon City  
Tel. No.: (02) 282-5309  
Fax No.: (02) 927-6793

FAGCOR  
Procurement Dept.

**RECEIVED**  
DEC 14 2017

ATTN: MR. DOMINIC F. TAJON  
Sales and Marketing Manager

BY: Agnes 10:18

Gentlemen

Subject: **NOTICE OF AWARD**

We are pleased to inform you that on December 7, 2017, the Chairman and Chief Executive Officer accepted your offers for Lots 5, 8, 11, 14, 15, 16, 17, 20, 21, 22, 23 and 24 of the Negotiated Procurement (Agency-to-Agency) for the Supply and Delivery of Twenty-Seven (27) Lots Accountable Forms under ITB No. NPATA17-007COR-10, with a total contract price of **Two Million Four Hundred Thirty-Nine Thousand Two Hundred Thirty-Eight Pesos and 20/100 (PhP2,439,238.20)**, VAT Exclusive, Zero-Rated Transaction, with details as follows:

LOT No.	DESCRIPTION	CONTRACT PRICE (VAT EXCLUSIVE, ZERO RATED TRANSACTION)
5	Supply and Delivery of Cancelled Credit Slip	Eight Hundred Twenty-Four Thousand Forty Pesos (PhP824,040.00)
8	Supply and Delivery of Jackpot/Manual Payout Slip	One Hundred Four Thousand One Hundred Sixty Pesos (PhP104,160.00)
11	Supply and Delivery of Official Receipt w/ RP Seal	One Hundred Thirty-Four Thousand Three Hundred Sixty-Six Pesos and 40/100 (PhP134,366.40)
14	Supply and Delivery of Healthcare Check Voucher Plain	One Hundred Thirty-Four Thousand Four Hundred Pesos (PhP134,400.00)
15	Supply and Delivery of Healthcare Check Voucher (with RA)	One Hundred Thirty-Four Thousand Four Hundred Pesos (PhP134,400.00)
16	Supply and Delivery of Healthcare Check Voucher (with EFMAP)	Forty-Five Thousand Three Hundred Sixty Pesos (PhP45,360.00)
17	Supply and Delivery of Provident Fund Check Voucher	Ninety-Eight Thousand Five Hundred Sixty Pesos (PhP98,560.00)
20	Supply and Delivery of Closing Table Capital Inventory	Two Hundred Seventy-Two Thousand Seventy-Six Pesos (PhP272,076.00)
21	Supply and Delivery of Table Count Sheet (Peso)	Four Hundred Four Thousand Four Hundred Seventy-Five Pesos and 40/100 (PhP404,475.40)

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LOT No.	DESCRIPTION	CONTRACT PRICE (VAT EXCLUSIVE, ZERO RATED TRANSACTION)
22	Supply and Delivery of Table-to-Table Exchange Slip	Sixty-Seven Thousand Three Hundred Seventy-Nine Pesos and 20/100 (PhP67,379.20)
23	Supply and Delivery of Table-to-Treasury Exchange Slip	Sixty-Three Thousand Five Hundred Seventy-One Pesos and 20/100 (PhP63,571.20)
24	Supply and Delivery of Table-to-Treasury NNC Exchange Slip	One Hundred Fifty-Six Thousand Four Hundred Fifty Pesos (PhP156,450.00)

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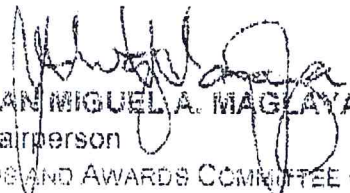
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Kindly acknowledge receipt of this letter and then fax it back to us at (02) 708-0307.

Thank you.

Very truly yours,

  
 JUAN MIGUEL A. MAGLAYA  
 Chairperson  
 BIDS AND AWARDS COMMITTEE (BAC) 3

Received:   
 DOMINIC TAJAW  
 Printed Name and Signature  
 12-13-17  
 Date

Cc: BAC 3  
 OIC, FID

MMP/ldr