



July 16, 2012

MR. JONATHAN M. PUA
Business Development Manager
MAIN HARDWARE, INC.
739 T. Alonzo Street
Sta. Cruz, Manila
Tel. No: 733-2616
Fax No: 733-2614

SUBJECT: NOTICE OF AWARD

Dear Mr. Pua:

This refers to the purchase by PAGCOR through Direct Contracting for the Supply and Delivery of 2,500 Pieces Door Camlocks and Accessories and 200 Pieces Blank Keys for Slot Machines under ITB No. 06-02-2012.

On July 12, 2012, after a thorough evaluation of your offer, the Chairman and Chief Executive Officer, upon the delegated authority of the Board of Directors, accepted your bid proposal in the total amount of Two Million Six Hundred Forty Nine Thousand Two Hundred Fifty Pesos (PhP2,649,250.00), 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 Purchase Order Annex A.

Please secure and submit within ten (10) calendar days from receipt of this Notice of Award, a Performance Security in any form, as follows:

Table with 2 columns: Form of Security, Amount in Percentage of Total Contract Price. Rows include Cash or cashier's/manager's check, Bank draft/guarantee, Surety Bond, and Any combination of the foregoing.

The Performance Security shall remain valid until issuance of the Certificate of Acceptance.


Kindly acknowledge receipt of this letter and fax it back to us at telefax nos. (632)523-0577 or (632)404-1338.

Thank you.

Very truly yours,

ROBERTO L. CASTRO, JR.
Chairperson
Bids and Awards Committee (BAC) 4

Received By


Signature over Printed Name

Date:

7/20/12

cc: BAC 4
AVP, SMD
BSU Contra: File