



Philippine Amusement and Gaming Corporation
A Sure Bet for Progress in Gaming, Entertainment and Nation Building

November 23, 2012

CAZEMART, INC.
B83, L27, Pio Del Pilar St., Concepcion Dos, Marikina City
Tel. No.: 934-0171; 934-0173
Fax No.: 934-0314

ATTN: **MR. JEFFERSON A. DE SILVA**
Sales Supervisor

Gentlemen:

SUBJECT : NOTICE OF AWARD

This refers to the Negotiated Procurement (Small Value) for the Supply and Delivery of One Pasta Supplements under ITB No. 10-34-2012.

On November 23, 2012, after a thorough evaluation of your offer, the President and Chief Operating Officer, upon the delegated authority of the Board of Directors, accepted your proposal for Lot 1 (Spaghetti Noodles) in the total amount of **One Hundred Twelve Thousand Five Hundred Two Pesos and 80/100 (PhP 112,502.80)**, VAT Exclusive, Zero-Rated Transaction, provided that the contract shall not be signed and the Notice to Proceed shall not be issued pending the submission of a valid Tax Clearance.

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.


Kindly acknowledge receipt of this letter and fax it back to us at telefax nos. 524-3911 or 523-0577.

Thank you.

Very truly yours,


RODERICK R. CONSOLACION
Chairperson
BIDS AND AWARDS COMMITTEE (BAC) 3

cc: AVP, CRSD
AVP, PD


JEFFERSON A. DE SILVA
Received by: Name/Position
4/27/12
Date

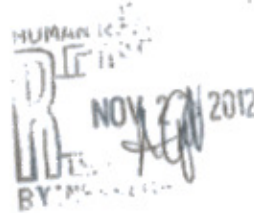


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FOOD ZONE

365 Aglipay St., Barangay Old Zaniga, Mandaluyong City
Tel. No.: 533-7921; 535-5658
Fax No.: 533-7329



ATTN: **MS. JUDY ANN BOLOS**
Sales Supervisor

SUBJECT : NOTICE OF AWARD

This refers to the Negotiated Procurement (Small Value) for the Supply and Delivery of One Pasta Supplements under ITB No. 10-34-2012.

On November 23, 2012, after a thorough evaluation of your offer, the President and Chief Operating Officer, upon the delegated authority of the Board of Directors, accepted your proposal for Lot 2 (Spaghetti Sauce) in the total amount of **One Hundred Forty-Six Thousand One Hundred Eighty-Nine Pesos and 23/100 (PhP 146,189.23)**, 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.

Kindly acknowledge receipt of this letter and fax it back to us at telefax nos. 524-3911 or 523-0577.

Thank you.

Very truly yours,

RODERICK R. CONSOLACION
Chairperson
BIDS AND AWARDS COMMITTEE (BAC) 3

Received by: Name/Position

11/27/12
Date

cc: AVP, CRSD
AVP, PD

jsb