



August 28, 2013

GOLDEN TOUCH IMAGING SPECIALIST, INC.

727 Gen. Solano St. San Miguel, Manila

Tel. No.: 310-7655 & 404-1563

Fax. No. : 708-3433

ATTN: **MS. NERRY T. VILLEGAS**
Account Manager

Gentlemen:

Subject: **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for the Supply, Delivery and Installation of One (1) Lot Vehicle Sticker Wrap for 4 Buses, 2 Coaster and 16 Vans under ITB No.COR 13-00034.

On August 27,2013, after a thorough evaluation of your quotation, the Assistant Vice President of the Procurement Department , upon the delegated authority of the Board of Directors, accepted your submitted proposal in the total amount of Fifty Four Thousand Eight Hundred Thirty Pesos and 04/100(PhP54,830.04), 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, which were furnished to you during the process.

Please acknowledge receipt of this letter and fax it back to us at fax number/s 522-6896, 522-6897, 523-2045, .

Thank you.

Very truly yours,


BENJAMIN O. ENCINAS
Assistant Manager
Procurement Department

Received:

Printed Name and Signature

Date

Cc: AVP, PD