



October 14, 2013

BLIM'S GENERAL MERCHANDISE GRAVEL AND SAND
No. 108 Kaingin Road, Balintawak
Quezon City
Tel. No. 362-1288
Fax. No. 330-3344

ATTN: **MARILYN ONG**
President

Dear Madam:

Subject: **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for Lot 1 - Supply & Delivery of Cement, Sand and Hollow Blocks under ITB No. COR 13-00125.

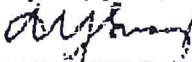
On October 14, 2013, after a thorough evaluation of your quotation, the Assistant Vice President (AVP) of the Procurement Department (PD), upon the delegated authority of the Board of Directors, accepted your submitted proposal in the total amount of Four Thousand Seven Hundred Fifteen Pesos (Php4,715.00), 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 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 404-1411 or 523-2045.


Thank you.

Very truly yours,


MARJORIE E. SUAREZ
Assistant Manager, PD

CC: AVP, PD

Received:


MARILYN ONG

Printed Name and Signature

10/15/2013

Date

