

FROM :

FAX NO. :

Nov. 06 2013 13:48 P1



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

November 06, 2013

PO# 49932

UP-TOWN INDUSTRIAL SALES, INC.
58-52 Madison St., 1554 Mandaluyong City
Tel. No. 831-83-88
Fax. No. 831-62-90/96

ATTN: **LENIE PADUA**
Hardware Saleswoman

Subject: **NOTICE OF AWARD**

Gentlemen:

This refers to the Negotiated Procurement (Small Value) for the Supply & Delivery of One (1) Lot Street Lighting Materials under ITB No. COR 13-00113.

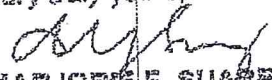
On November 6, 2013, after a thorough evaluation of your quotation, the Assistant Vice President (AVP) of the Procurement Department (PD), upon the delegated authority of the Board of Directors, accepted your quotation in the total amount of Two Hundred Seventy Six Thousand Five Hundred Twenty Pesos (Php276,520.00), 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) furnished to you.

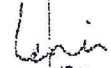
Please acknowledge receipt of this letter and fax it back to us at fax number/s 523-2045.

Thank you.

Very truly yours,


MARJORIE F. SUAREZ
Acting Assistant Manager, PD

Received:


LENIE PADUA
Printed Name and Signature

Date

11-6-13

Cc: AVP, PD

NOV 06 2013