

E-COPY CORPORATION
No. 5837 Zobel Roxas St.
Palanan, Makati City
Tel No. 525-9911
Fax No. 525-9860/70

ATTN: **RENE LOPEZ**
Service Department Head

Gentlemen:

Subject: **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for the Supply & Delivery of
Toner for Sharp Center Machine under ITS No. COR 13-00135.

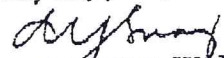
On October 29, 2013, after a thorough evaluation of your quotation, the Assistant Vice
President (AVP) of the Procurement Department (PD), upon the delegation authority of
the Board of Directors, accepted your submitted proposal in the total amount of Eighty
Five Thousand Two Hundred Eighty Pesos (P85,280.00), VAT Exclusive, Zero-
Rated. ~~XXXXXXXXXX~~

The award of contract to your company has 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 F. SUAREZ
A/Assistant Manager, PD

Cc: AVP, PD

Received:


RENE LOPEZ
Printed Name and Signature

Date

10/30/13

