

October 23, 2013

MCSA MARKETING
No. 446 Gedisco Bldg., San
Fernando Street, Binondo Manila
Tel. No. 241-4217
Fax. No. 241-6791

ATTN: **TERESA S. AGSALUD**
Proprietress

Dear Madam:

Subject: **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for the Supply & Delivery of Juice Drink under ITB No. COR 13-00151.

On October 22, 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 Two Hundred Twenty Two Thousand Nine Hundred Twelve Pesos (Php222,912.00), 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,

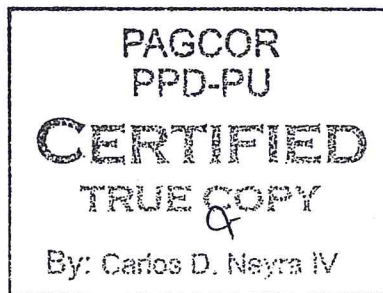
[Signature]
MARJORIE F. SUAREZ
A/Assistant Manager, PD

Received:

[Signature]
Teresa S. Agsalud
Proprietress

Printed Name and Signature

Cc: AVP, PD



Date

10/23/13