



**Philippine Amusement and Gaming Corporation**

*A Sure Bet for Progress in Gaming, Entertainment and Nation Building*

October 29, 2013

**BLIM'S GENERAL MERCHANDISE GRAVEL AND SAND**

No. 108 Kaingin Road  
Balintawak, Quezon City  
Tel. No. 362-3862  
Fax. No. 330-3344

ATTN: **MARILYN L. ONG**  
Manager

Dear Madam:

Subject: **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for Lot 2 of the Supply & Delivery of Two (2) Lots Electrical Supplies and Hardware Materials under ITB No. COR 13-00152.

On October 29, 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 One Hundred Eighty Two Thousand Six Hundred Seventy Five Pesos and 50/100 (Php182,675.50), 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.

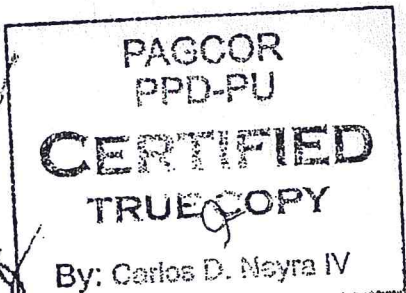
Please acknowledge receipt of this letter and fax it back to us at fax number/s 404-1411 or 523-2045.

Thank you.

Very truly yours,

*Marjorie F. Suarez*  
**MARJORIE F. SUAREZ**  
A/Assistant Manager, PD

Cc: AVP, PD



Received:

*Marlyn Ong*

By: Carlos D. Noyra IV

Printed Name and Signature

10/30/2013

Date