

FOR PRINTING OF P.O
DATED 11/7/2013
Nov. 07 2013 10:10 P1

FROM :

FAX NO. 1



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

November 6, 2013

AKINTO MARKETING CORP.
#14 J.M. Raymundo Building, Balete Drive
New Manila, Quezon City
Tel. Nos. 723-7120
Fax. Nos. 723-7482

ATTENTION : **MR. JOEL M. LLARINAS**
Systems Consultant

Subject : **NOTICE OF AWARD**

Gentlemen :

This refers to the Negotiated Procurement (Small Value) for the Supply and Delivery of 7,300 Pieces of Composite PVC Card under ITB No. COR 13-00144.

On November 6, 2013, after a thorough evaluation of your quotation, the Assistant Vice President of Procurement Department, upon the delegated authority of the Board of Directors, accepted your submitted proposal, in the total amount of Forty One Thousand Six Hundred Eighty Three Pesos (Php 41,683.00), 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 522-6896, 522-6897, 523-2045.

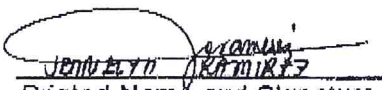
Thank you.

Very truly yours,


MARJORIE F. SUAREZ

Acting Assistant Manager
Purchasing Unit
Procurement Department

Received:


JENNIFER O. RAMIREZ
Printed Name and Signature

11-7-2013

Date

Cc: AVP, PD