



October 29, 2013

**P & H MERCHANDISING CORPORATION**  
No. 1117 Tomas Mapua Street  
Sta. Cruz Manila  
Tel. No. 711-1331  
Fax. No. 711-7198

**ATTN: DANILO M. MANRIQUE**  
Sales Representative

**Gentlemen:**

**Subject: NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for Lot 1 of the Supply & Delivery of Two (2) Lots Construction Materials under ITM No. COR 13-00184.

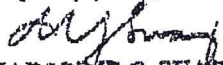
On October 29, 2013, after a thorough evaluation of your quotation, the Assistant Vice President (AVP) of the Procurement Department (PD), upon the delegated authority of the Board of Directors, accepted your submitted proposal in the total amount of Seventy One Thousand Two Hundred Eighty Nine Pesos (Php71,289.00), 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.

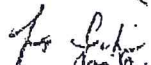
Thank you.

Very truly yours,

  
**MARJORIE F. SUAREZ**  
Assistant Manager, PD

Cc: AVP, PD

Received:

  
**DANILO M. MANRIQUE**  
Printed Name and Signature

11-4-13  
Date