



**Philippine Amusement and Gaming Corporation**

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

50584

March 26, 2014

**GOLDEN TOUCH IMAGING SPECIALIST, INC.**

727 Gen. Solano St.,  
San Miguel, Manila  
Tel. No. 404-1563  
Fax. No. 708-3433

ATTN: **NERRY T. VILLEGAS**  
Account Manager

Madam:

Subject: **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for Lot 1 of the **Supply and Delivery of Four (4) Lots Tarpaulin in Various Designs** under ITB No. **COR 14-00021**.

On March 26, 2014, 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 Four Thousand One Hundred Forty Six Pesos (Php224,146.00), 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.

Furthermore, a Purchase Order will be issued in favor of your company which must be signed and faxed back to us within three (3) working days.

Please acknowledge receipt of this letter and fax it back to us at fax number/s 404-1411 or 523-2045 or e-mail at: ppdcavass@pagcor.ph; ppdcavass@yahoo.com within two (2) working days.

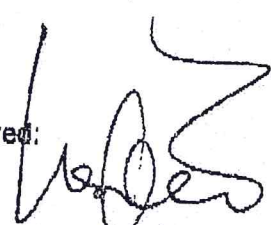
Thank you.

Very truly yours,

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

Cc: AVP, PD

Received:

  
**NERRY T. VILLEGAS**  
Printed Name and Signature

Date

March 26, 2014