



Philippine Amusement and Gaming Corporation

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

March 28, 2014

TANJER ENTERPRISES

Unit 1104 Tower B, Antel Seaview Towers Condominium
Roxas Boulevard, Pasay City
Tel. No. : 834-7821
Fax No.: 834-7821

Attention : **MS. ABIGAIL TAN**
Authorized Representative

Subject : **NOTICE OF AWARD**

Madam :

This refers to the Negotiated Procurement (Small Value) for **Supply and Delivery of Lot 1 of Various Promotional Materials for Shower of Millions June 2014** under ITB No. **COR 14-00041**.

On March 28, 2014, 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 **One Hundred Five Thousand Six Hundred Ten Pesos (Php 105,610.00), VAT Exclusive – Zero Rated Transaction**.

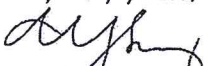
The award of contract to your company was also approved subject to the terms and conditions provided in the Request for Quotation and Annex A (Terms and Conditions) of the Purchase Order, which were furnished to you during the process.

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: ppdcanvass@pagcor.ph; ppdcanvass@yahoo.com **within two (2) working days**.

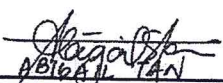
Thank you.

Very truly yours,


MARJORIE F. SUAREZ

Assistant Manager
Purchasing Unit
Procurement Department

Received:


Printed Name and Signature

March 31, 2014
Date