



March 28, 2014

GRACE ACHIEVE MARKETING
1128 Escoda St., Paco Manila
Tel. No. 523-4362
Fax. No. 400-4426

ATTN: **Ms. Jasmine Ong**

Madam:

Subject: **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for the Supply and Delivery of 2 Lots of Supply and Delivery of Canned and other groceries for D Valley Cafeteria under ITB No. SVP14-00092PAR Lots 2 Canned and other groceries

After a thorough evaluation of your quotation, the General/Branch Manager/OIC - CF-Paranaque, upon the delegated authority of the Board of Directors, accepted your submitted proposal in the total amount of Ninety Nine Thousand Four Hundred Sixty Five (Php99,465.00), 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 two (2) working days.

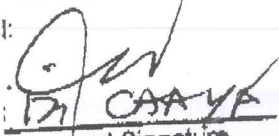
Please acknowledge receipt of this letter and fax it back to us at fax number/s 854-0603 or scanned / e-mail at: LJDeValle@pagcor.ph / RSVillaflores@pagcor.ph within two (2) working days.

Thank you.

Very truly yours,


DELIO N. MAGSUMBOL JR.
BBAC Chairperson
CF-Paranaque

Receive I:


Printed Name and Signature

Date

4/1/14