

May 6, 2014

ST. NICHOLAS' CATERING
No. 1 Fatima Street, C or. San Rafael St.
Plainview, Mandaluyong City
Tel. No. 788-6426
Fax. No. 535-7637

ATTN: **SEVERO PELAEZ**
Owner

Gentlemen:

Subject: **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for the **Supply & Delivery of 8-Lots Food Requirements for Board and Executive Committee Meetings for the Month of May 2014** under ITB No. **COR 14-00061**.

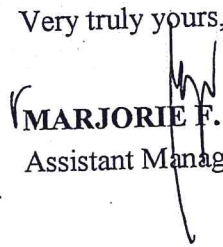
On May 6, 2014, after a thorough evaluation of your quotation, the Assistant Vice President (AVP) of the Procurement Department (PD), upon the delegated authority of the Board of Directors, accepted your submitted proposal in the total amount of **Ninety Seven Thousand Seven Hundred Sixty Four Pesos and 45/100 (Php97,764.45), 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.

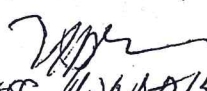
Thank you.

Very truly yours,


MARJORIE F. SUAREZ
Assistant Manager, PD

Cc: AVP, PD

Received:


DIVINA W. WAGNER
Printed Name and Signature

MAY 6 '14
Date