

50674



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

May 22, 2014

**P & H MERCHANDISING CORPORATION**  
No. 1117 Tomas Mapua Street  
Sta. Cruz Manila  
Tel. No. 711-1551  
Fax. No. 711-7198

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

Gentlemen:

Subject: **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for the Supply & Delivery of **One (1) Lot Construction Materials to Reinforce Concrete Pedestal/Foundation of 40-Footer Container Van under ITR No. COR 14-00067.**

On May 22, 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 **One Hundred Twelve Thousand One Hundred Pesos (Php112,100.00), Vst 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.

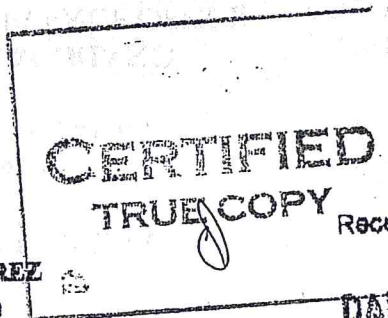
Furthermore, a Purchase Order will be issued in favor of your company which must be signed and faxed back to us within three (3) working days.

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

Thank you.

Very truly yours,

*[Signature]*  
**MARJORIE F. SUAREZ**  
Assistant Manager, PD



Received:

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

5-23-14

Cc: AVP, PD