

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

June 19, 2014

MARC'S ID HAUZ

No. 89 F Don Manuel
Agregado St. Quezon City
Tel. No. 410-2246
Fax No. 741-3278

ATTN: **JONATHAN ONG**
Sales Director

Gentlemen:

Subject: **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for the **Supply and Delivery of Two Hundred (200) Rolls Dye Ribbon Film and Sixty (60) Sets Cleaning Kit for Magicard Pronto Printers** under ITB No. **COR 14-00080**.

On June 19, 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 **Four Hundred Forty Seven Thousand Five Hundred Pesos (Php447,500.00)**, **Vat Exclusive - Zero Rated Transaction**.

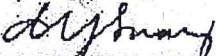
The award of contract to your company was also approved subject to the terms and conditions provided in the Request for Quotation and Annex A (Terms and Conditions) of the Purchase Order, which were furnished to you during the process.

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

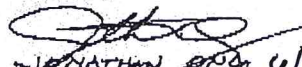
Please acknowledge receipt of this letter and fax it back to us at fax number/s 404-1411 or 523-2045 or e-mail at: ppdcavass@pagcor.ph; ppdcavass@yahoo.com **within two (2) working days**.

Thank you.

Very truly yours,


MARJORIE F. SUAREZ
Assistant Manager, PD

Received:


JONATHAN ONG 6/23
Printed Name and Signature