



Philippine Amusement and Gaming Corporation

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

July 09, 2014

KNIT & TUCK MERCHANDISING
#28 Data St., Brgy. Don Manuel
Quezon City
Tel. No.: 346-4513 / 456-4046
Fax No.: 455-8305

Attention : **EMILY C. LIMQUECO**
Manager

Subject : **NOTICE OF AWARD**

Madam :

This refers to the Negotiated Procurement (Small Value) for the **Supply and Delivery of One (1) Lot T-Shirt with Print for Shower of Millions for the Month of September 2014** under ITB No. **COR 14-00090**.

On **July 08, 2014**, after a thorough evaluation of your quotation, the Assistant Vice President (AVP)/Officer-In-Charge (OIC) of the Procurement Department (PD), upon the delegated authority of the Board of Directors, approved your submitted proposal. The total bid price shall not exceed the amount of **One Hundred Twenty Thousand Four Hundred Twenty Five Pesos (Php 120,425.00)**, VAT Exclusive-Zero Rated Transaction.

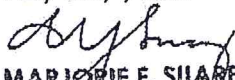
The award of contract to your company was also approved subject to the terms and conditions provided in the Request for Quotation and Annex A (Terms and Conditions) of the Purchase Order, which were furnished to you during the process.

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

Thank you.

Very truly yours,


MARJORIE F. SUAREZ
Assistant Manager
Purchasing Unit, PD

Received:


Printed Name and Signature

7/10/14
Date

7/10 2:10 pm