



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

August 27, 2014

COMCLARK NETWORK AND TECHNOLOGY CORP.
Relevance Center Annex 1, No. 99 E. Rodriguez Jr. Avenue
Ugong, Pasig
Tel. No.: 667-0880
Fax No.: 667-0895 to 96

Attention : **MR. EPHRAIM P. VILLANUEVA**
Unit Head

Subject : **NOTICE OF AWARD**

Gentlemen :

This refers to the Negotiated Procurement (Small Value) for the Procurement of Internet Connectivity for the Requirement of the Bingo Department for the Shower of Millions (September 2014) under ITB No. COR 14-00102.

On August 26, 2014, after a thorough evaluation of your quotation, the Assistant Vice President (AVP) of Procurement Department, upon the delegated authority of the Board of Directors, approved your submitted proposal in the total amount of One Hundred Twenty One Thousand Eight Hundred Pesos (Php 121,800.00), VAT Exclusive - Zero Rated Transaction.

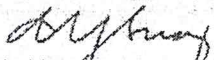
The award of contract to your company was also approved subject to the terms and conditions provided in the Request for Quotation and Annex A (Terms and Conditions) of the Purchase Order, which were furnished to you during the process.

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

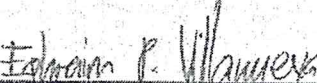
Thank you.

Very truly yours,


MARJORIE F. SUAREZ
Assistant Manager
Purchasing Unit
Procurement Department

Cc: AVP, PD

Received:


Printed Name and Signature

8/28/14
Date