



September 24, 2014

**P & H MERCHANDISING CORPORATION**

1117 T. Mapua St., Sta. Cruz, Manila,  
Tel No.: (632) 711-8878  
Fax No.: (632) 711-7198

**ATTENTION : MR. DANILO M. MANRIQUE**  
Sales Representative

Gentlemen:

Subject: **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for Lot 1: Hardware Materials for the Supply and Delivery Two (2) Lots Requirements of 2014 Brigada Eskwela under ITB No.: SVP14-00011HYA.

On September 24, 2014, after a thorough evaluation of your quotation, the CF-Hyatt's General Manager, upon the delegated authority of the Board of Directors, accepted your submitted proposal for Lot 1: Hardware Materials for the Supply and Delivery of Two (2) Lots Requirements of 2014 Brigada Eskwela under ITB No.: SVP14-00011HYA with a total amount of Forty-Seven Thousand Four Hundred Forty-One Pesos and 05/100 (PhP47,441.05), 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 (02) 247-18-51.


Thank you.

Very truly yours,

  
**LEAH MAE M. CLEMENTE**  
Chairperson #  
BRANCH BIDS AND AWARDS COMMITTEE (BBAC)

Cc: Accounting Section

Received:

  
**DANILO M. MANRIQUE**

Printed Name and Signature

Sept. 24, 2014