



October 13, 2014

MCSA MARKETING

446 Gedisco Bldg. San Fernando St.
Binondo, Manila
Tel. No. 242-4217/247-1982
Fax. No. 241-6791

ATTN: **TERESA S. AGSALUD**
Proprietress

Subject: **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for lots 3 and 6 of the **Supply and Delivery of Seven (7) Lots Beverages for SOG 3 Cavite Coliseum Mini-Casino and Network Mini-Casino for September to December 2014** under ITB No. **COR-14-00156**.

On October 13, 2014, after a thorough evaluation of your quotation, the Assistant Vice President (AVP) of the Procurement & Property Department (PPD), upon the delegated authority of the Board of Directors, approved your quotation in the total amount of **One Hundred Seventy Two Thousand Six Hundred Forty Pesos (Php172,640.00)**, 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) furnished to you.

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**.

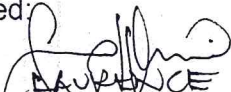
Please acknowledge receipt of this letter and fax it back to us at fax numbers 523-2045/404-14-11 or email at ppdcanvass@pagcor.ph ppdcanvass@yahoo.com **within two (2) calendar days**.

Thank you.

Very truly yours,


MARJORIE F. SUAREZ 
Assistant Manager, PPD

/jacc

Received: 
JTO **LAURENCE HADERO**
Printed Name and Signature

10-14-14
Date