



50936

December 1, 2014

TRENCHANT TRADING
No. 281 M.A. Roxas Street
San Roque, Marikina City
Tel. No. 239-2074
Fax. No. 245-8896

ATTN: **CLARISE C. DE LEON**
Owner/General Manager

Dear Madam:

Subject: NOTICE OF AWARD

This refers to the Negotiated Procurement (Small Value) for Lot 2 of the Supply & Delivery of Two (2) Lots Various Cleaning Equipment for PAGCOR House Annex under ITB No. COR 14-00182.

On November 28, 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 Two Hundred Seventy Three Thousand Three Hundred Fifty Eight Pesos and 50/100 (Php273,358.50), 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.

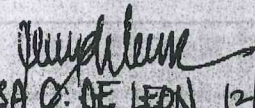
Please acknowledge receipt of this letter and fax it back to us at fax number 404-1411 or e-mail at: ppdcanvas@pagcor.ph; ppdcanvas@yahoo.com within two (2) working days.

Thank you.

Very truly yours,


MARJORIE F. SUAREZ
Assistant Manager, PPD

Received:


CLARISA C. DE LEON 12/1
Printed Name and Signature

