



March 13, 2015

**TANJER ENTERPRISES**

Unit 1104 Tower B Antel Seaview  
Towers Condominium, Pasay City  
Tel. No.: 834-7821  
Fax. No. : 834-7821

ATTENTION : **MARY ANN TAN**  
President

Subject : **NOTICE OF AWARD**

Madam :

This refers to the Negotiated Procurement (Small Value) for the **Supply and Delivery of Customized Folder with Front and Inside Pockets** under ITB No. **COR 15-00005**.

On **March 12, 2015**, 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, accepted your submitted proposal in the total amount of **Seventy Six Thousand Pesos (Php76,000.00), 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: [ppdcanvass@pagcor.ph](mailto:ppdcanvass@pagcor.ph); [ppdcanvass@yahoo.com](mailto:ppdcanvass@yahoo.com) **within two (2) working days**.

Thank you.

Very truly yours,

  
**MARJORIE F. SUAREZ**  
ASSISTANT MANAGER  
PURCHASING UNIT, PPD

Received:

  
\_\_\_\_\_  
Printed Name and Signature

MAR. 13, 2015  
\_\_\_\_\_  
Date