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February 24, 2015

MCSA MARKETING
446 San Fernando St., Binondo, Manila
Tel. No. 241-4217/247-1982
Fax. No. 241-6791

ATTN: **TERESA S. AGSALUD**
Proprietress

Gentlemen:

Subject: **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for the Supply & Delivery of Three (3) lots Various Drawing Pens/Pencils and Rulers under ITB No. COR 15-00009.

On February 23, 2015, after a thorough evaluation of your quotation, the Assistant Vice President of the Procurement & Property Department, upon the delegated authority of the Board of Directors, approved your quotation in the total amount of Four Hundred Twenty Eight Thousand Seven Hundred Sixty Nine Pesos and 75/100 (Php 428,769.75), 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.

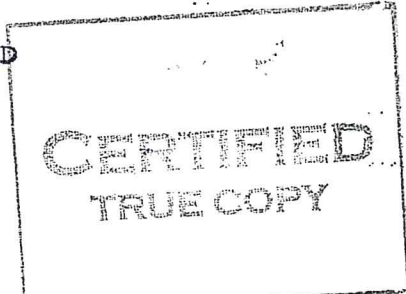
Please acknowledge receipt of this letter and fax it back to us at fax number 404-1411 or email at ppdcavass@paqcor.ph ppdcavass@yahoo.com within two (2) calendar days.

Thank you.

Very truly yours,


MARJORIE F. SUAREZ
Assistant Manager
Procurement & Property Department

Cc: AVP, PPD



Received:


Teresa S. Agsalud
Proprietress

Printed Name and Signature

Date

2/24/15

FAX NO. : 6325226892 24 Feb. 2015 1:26PM P1

FROM : PURCHASING PAQCOR

24 Feb. 2015 2:01PM P1

FAX NO. : 2416791

FROM : MCSA MARKETING