

February 26, 2015

5/037

MCSA MARKETING, INC.
No. 446 Gedisco Bldg., 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 lots 3 and 5 of the Supply and Delivery of Five (5) lots Paper and LD Clips, Clipboards, Staple Wires and Glues under ITB No. COR 15-00008.

On February 25, 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 Twenty Six Thousand Four Hundred Thirty Three Pesos and 39/100 (Php26,433.39), 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@ppdpcor.ph ppdcavass@yahoo.com within two (2) calendar days.

Thank you.

Very truly yours,

Marjorie F. Suarez
MARJORIE F. SUAREZ
Assistant Manager
Procurement & Property Department

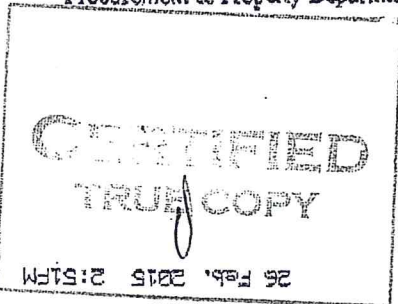
Received:

Teresa S. Agsalud
Proprietress

Printed Name and Signature

Date

2/26/15



FAX NO. : 6325225697

FROM : PURCHASING PRODR