

51081

March 25, 2015

Hong Kong Noodles and Dimsum House
No. 483 Quezon Blvd
Brgy. 307 Zone 30
Quiapo, Manila
Tel. No. 733-1713
Fax. No. 734-4163

ATTN: **DIANE ROSE I. RESIDE**
Store Manager

Madam:

Subject: **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for the **Supply and Delivery of Food and Beverage Requirements for the Packed Food for the Bingo Fiesta on March 29, 2015 under ITB No. COR 15-00029.**

On March 25, 2015, after a thorough evaluation of your quotation, the Assistant Vice President (AVP) of the Procurement and Property Department (PPD), upon the delegated authority of the Board of Directors, accepted your submitted proposal in the total amount of **Seventy Two Thousand Pesos (Php72,000.00), 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 it 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: ppdcanvass@pagcor.ph; ppdcanvass@yahoo.com **within two (2) working days.**

Thank you.

Very truly yours,


MARJORIE F. SUAREZ
Assistant Manager, PPD

Received:

Maryualta:
MANNY A. PERALTA
Printed Name and Signature

MARCH 26, 2015
Date