

April 6, 2015

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

ATTN: TERESA S. AGSALUD
Proprietress

Madam:

Subject: NOTICE OF AWARD

This refers to the Negotiated Procurement (Small Value) of Lot 1 for the Supply and Delivery of Three (3) Lots Various Consumables for Fax Machines and Copiers under ITB No. COR 15-00031.

On April 1, 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, approved your submitted proposal in the total amount of Sixteen Thousand Seven Hundred Forty Eight Pesos (Php16,748.00), 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 e-mail at: ppdcavass@pagcor.ph; ppdcavass@yahoo.com within two (2) working days.

Thank you.

Very truly yours,


MARJORIE F. SUAREZ
Assistant Manager, PPD

CC: AVP, PPD

Received:



Teresa S. Agsalud
Proprietress

Printed Name and Signature

4-6-15
Date

Apr. 06 2015 13:31 P1

FAX NO. :

FROM :
PAGCOR
PPD-FU
CERTIFIED
TRUE COPY
By:  Fortunato A. Lim

6 Apr. 2015 2:07PM P1

FAX NO. : 2416791

FROM : MCSA MARKETING