



July 3, 2015

MCSA MARKETING
No. 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) for the **Supply and Delivery of Five Hundred Twenty (520) Pieces 5-Gallon Empty Water Bottles with Cap and Forty (40) Pieces Caps for 5-Gallon Bottles** under ITB No. **COR 15-00071**.

On July 2, 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 Seven Thousand Eight Hundred Pesos (Php77,800.00), Vat Exclusive – Zero Rated Transaction**.

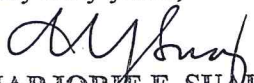
The award of contract to your company was also approved subject to the terms and conditions provided in the Request for Quotation and Annex A (Terms and Conditions) of the Purchase Order, which were furnished to you during the process.

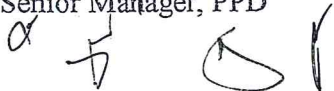
Furthermore, a Purchase Order will be issued in favor of your company which must be signed and faxed it back to us **within three (3) working days**.

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
Senior Manager, PPD



Received:


Printed Name and Signature

7-7-15
Date