



Philippine Amusement and Gaming Corporation

A Sure Bet for Progress in Gaming, Entertainment and Nation Building

September 2, 2015

CENTER POINT SALES & TRADING INC.
313 Lavezares St. Binondo, Manila
Tel. No. 242-4245
Fax. No. 242-4246

ATTN: **JENNETH TOCAYON**
Account Executive

Madam:

Subject: **NOTICE OF AWARD**

This refers to the Supply and Delivery of Five (5) Lots Printer Consumables under ITB No.06-23-2015.

On September 1, 2015, after a thorough evaluation of your bid, the President and Chief Operating Officer, upon the delegated authority of the Board of Directors, accepted your proposal for the proceeding lots in the total amount of Three Million Sixty-Three Thousand Seven Hundred Forty-Eight Pesos (PhP3,063,748.00), VAT Exclusive, Zero-Rated Transaction, with breakdown as follows:

LOT	DESCRIPTION	CONTRACT PRICE (VAT Exclusive, Zero Rated Transaction)
2	Supply and Delivery of Original Consumables for PAGCOR's existing HP Printers	Two Hundred Forty-Seven Thousand Twenty-Three Pesos (PhP247,023.00)
3	Supply and Delivery of Original Consumables for PAGCOR's existing EPSON Printers	One Million Eight Hundred Fifty-Six Thousand Eighty-Five Pesos (PhP1,856,085.00)
4	Supply and Delivery of Original Consumables for PAGCOR's existing EDI Secure and Zebra Printers	Nine Hundred Sixty Thousand Six Hundred Forty Pesos (PhP960,640.00)

The award of the contract to your company was also approved subject to the terms and conditions provided in the Bidding Documents and other related documents, which were furnished to you and/or discussed during the process.

Please secure and submit within ten (10) calendar days from receipt of this notice, a Performance Security to replace your Bid Security in any form, as follows:

Forms of Performance Security	Amount of the Performance Security (Percentage of the Total Contract Price)
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Cash, cashier's/manager's check issued by a Universal or Commercial Bank;	Five Percent (5%)	
	One Hundred Fifty-Three Thousand One Hundred Eighty-Seven Pesos and 40/100 (PhP153,187.40) with breakdown as follows:	
	Lot 2	Twelve Thousand Three Hundred Fifty-One Pesos and 15/100 (PhP12,351.15)
	Lot 3	Ninety-Two Thousand Eight Hundred Four Pesos and 25/100 (PhP92,804.25)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank, Provided however that if issued by a foreign bank, it shall be duly confirmed by a Universal or Commercial Bank; or	Thirty Percent (30%)	
	Nine Hundred Nineteen Thousand One Hundred Twenty-Four Pesos and 40/100 (PhP919,124.40) with breakdown as follows:	
	Lot 2	Seventy-Four Thousand One Hundred Six Pesos and 90/100 (PhP74,106.90)
	Lot 3	Five Hundred Fifty-Six Thousand Eight Hundred Twenty Five Pesos and 50/100 (PhP556,825.50)
Surety Bond (which is acceptable to PAGCOR) callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security specific for the contract awarded.	Lot 4	Forty-Eight Thousand Thirty-Two Pesos (PhP48,032.00)
	Lot 2	Seventy-Four Thousand One Hundred Six Pesos and 90/100 (PhP74,106.90)
	Lot 3	Five Hundred Fifty-Six Thousand Eight Hundred Twenty Five Pesos and 50/100 (PhP556,825.50)
	Lot 4	Two Hundred Eighty-Eight Thousand One Hundred Ninety-Two Pesos (PhP288,192.00)

The Performance Security shall remain valid until issuance of the final Certificate of Acceptance.

Please acknowledge receipt of this letter and fax it back to us at fax numbers 524-3911 or 336-6906.

Thank you.

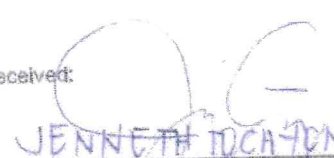
Very truly yours,


RODERICK R. CONSOLACION
 Chairperson
 BIDS AND AWARDS COMMITTEE (BAC) 1

Co: BAC 1
 AVP, PPD

 MMP/eoi00022015

Received:


JENNETH IDCAJON
 Printed Name and Signature/Position

Date

9/13/15