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

July 30, 2015

DENTAUX GENERAL MERCHANDISE
One Albert Place No. 2557 P. Guevarra St.,
Sta. Cruz, Manila
Tel. No. 218-2440
Fax No. 297-5837

ATTN: **ROLANDO ADVINCULA**
Owner

Subject: **NO NOTICE OF AWARD**

Dear Sir:

This refers to the Negotiated Procurement (Small Value) for the Supply and Delivery of Two Thousand (2,000) Sets Drug Test Kit under ITB No. **COR 15-00083**.

On July 29, 2015, after a thorough evaluation of your quotation, the Assistant Vice President (AVP) of the Procurement & Property Department (PPD), upon the delegated authority of the Board of Directors, accepted your submitted proposal in the total amount of Eighty Nine Thousand Pesos (P89,000.00), 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 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: ppdcavassa@pagcor.ph; ppdcavassa@yahoo.com within two (2) working days.

Thank you.

Very truly yours,

[Signature]
MARJORIE T. SUAREZ
SENIOR MANAGER
PURCHASING UNIT, PPD

Received:

[Signature]
ROLANDO ADVINCULA
Printed Name and Signature

AVG 2, 2015
Date



9 Aug. 2015 10:41AM P1

FRX NO. 1535225897

FROM: PURCHASING PPROCOR