



Philippine Amusement and Gaming Corporation

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

September 23, 2015

HONGKONG NOODLES & DIMSUM HOUSE, INC.

483 Quezon Boulevard,
Sta. Cruz Zone 030, Brgy. 307, Manila
Tel. no.: 733-1713

Attention : **DIANA ROSE I. RESIDE**
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 VARIOUS HRDD REGULAR MEETINGS FOR THE THIRD THREE MONTHS PERIOD** under **ITB No. COR 15-00105**.

On September 23, 2015, after a thorough evaluation of your quotation, the Assistant Vice President of the Procurement and Property Department, upon the delegated authority of the Board of Directors, accepted your submitted proposal in the amount of **Two Hundred Pesos (Php200.00) per pack for Lunch and Eighty-Five Pesos (Php85.00) per pack for AM/PM Snack for Set A and One Hundred Forty Pesos (Php140.00) per pack for Lunch and Sixty-Five Pesos (Php65.00) per pack for AM/PM Snack for Set B**, or totaling to, but not to exceed the maximum approved budget of **One Hundred Forty-Seven Thousand Six Hundred Seventy-Five Pesos (Php147,675.00), 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) calendar days**.

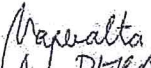
Please acknowledge receipt of this letter and fax it back to us at fax number 404-1411 or email at ppdcavass@pagcor.ph; ppdcavass@yahoo.com **within two (2) working days**.

Thank you.

Very truly yours,


MARJORIE F. SUAREZ
Senior Manager, Purchasing Unit - PPD

Received:


MANNA A. PERSUTH
Printed Name and Signature

SEPT - 28, 2015
Date

Cc: AVP, PPD