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

October 19, 2015

VETTER TRADING AND AUTO SUPPLY CO.
#84 C Arsenata Ave.
Dofia Inaida, Quezon City
Tel. No. 448-5866

ATTN: **Mr. CHITO MANUBA**
Manager

Dear Sir:

Subject: **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) of the Supply & Delivery of Battery and Distilled Water Solution for SOG 1-Malabon under ITB No. COR 15-09112.

On October 16, 2015 after a thorough evaluation of your quotation, the Assistant Vice President of the Procurement & Property Department; upon the delegated authority of the Board of Directors, accepted your submitted proposal in the total amount of Fifty Seven Thousand Four Hundred Pesos (Phps7,400.00), VAT Exclusive, Zero-Rated Transaction.

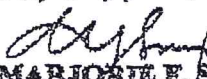
The award of contract to your company was also approved subject to the terms and conditions provided in the Request for Quotation and Annex A (Terms and Conditions) of the Purchase Order, which were furnished to you during the process.

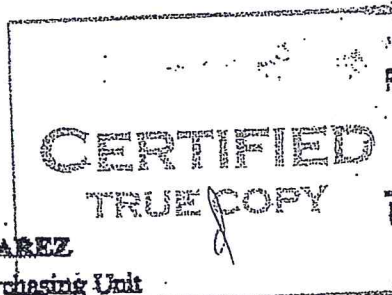
Furthermore, a Purchase Order will be issued in favor of your company which must be signed and faxed back to us within three (3) working days.

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


Thank you.

Very truly yours,


MARJORIE F. SUAREZ
Senior Manager, Purchasing Unit
Procurement & Property Department



Received:


CHITO MANUBA
Printed Name and Signature

10-19-15
Date