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February 24, 2016

ST. GIRARD PRINTERS, INC.
No. 33 Presidents' Avenue., Tahanan Village
Paranaque City
Tel. No. 772-1915; 806-2551
Fax. No. 807-9272

ATTN : CHRISTINE B. PESQUERA
Sales Representative

Dear Ma'am,

Subject : NOTICE OF AWARD

This refers to the Negotiated Procurement (Small Value) for the Supply and Delivery of Meal and Snack Tickets for SOG 1 under ITS No. COR 16-00004.

On February 24, 2016, 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 One Hundred Seventy Five Thousand Two Hundred Pesos (Php175,200.00), VAT Exclusive, Zero-Rated Transaction.

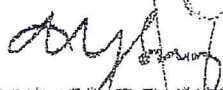
The award of contract to your company was also approved subject to the terms and conditions provided in the Request for Quotation and Annex A (Terms and Conditions) of the Purchase Order, which were furnished to you during the process.

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: podcarvass@pagcor.ph; podcarvass@yahoo.com within two (2) working days.

Thank you.

Very truly yours,


MARJONE F. SUAREZ
SENIOR MANAGER
PURCHASING UNIT, PPD



Received:

CHRISTINE B. PESQUERA
Printed Name and Signature

Feb. 24, 2016
Date