



April 28, 2016

LEXTERPRINTING CORPORATION
Sports St., Area 4, Fourth Estate, Brgy., San Antonio
Paranaque City
Tel. No. 808-3245
Fax. No. 847-0038

ATTN: **MS. VHENCH L. MIRANDA**
Sales and Marketing Coordinator

Dear Ma'am:

Subject : **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for Lot 3 of the Supply and Delivery of Five (5) Lots Various Printed Forms under ITB No. COR 16-00020.

On April 28, 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 Eighty Eight Thousand Two Hundred Twenty Pesos (Php88,220.00), 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: ppdcanvass@pagcor.ph; ppdcanvass@yahoo.com within two (2) working days.

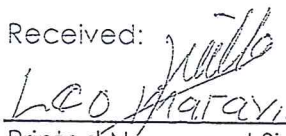
Thank you.

Very truly yours,


MARJORIE F. SUAREZ
SENIOR MANAGER
PURCHASING UNIT, PPD

**CERTIFIED
TRUE COPY**

Received:


Leo Matavilla
Printed Name and Signature

4-29-16
Date