



April 28, 2016

MAYON PRINTING & PACKAGING CORPORATION
 # 32 4th Avenue, Brgy., B.L. Crame, Cubao, Quezon City
 Tel. No. 727-7041
 Fax. No. 724-8376

ATTN: MR. RAFAEL FRANCISCO T. YAM
 Manager-Business Development

Dear Sir:

Subject : NOTICE OF AWARD

This refers to the Negotiated Procurement (Small Value) for Lot 5 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 Seven Thousand Eight Hundred Pesos (Php7,800.00), VAT Exclusive, Zero-Rated Transaction.

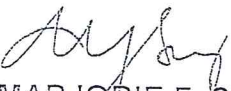
The award of contract to your company was also approved subject to the terms and conditions provided in the Request for Quotation and Annex A (Terms and Conditions) of the Purchase Order, which were furnished to you during the process.

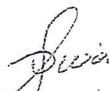
Furthermore, a Purchase Order will be issued in favor of your company which must be signed and faxed back to us within three (3) working days.

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

Received: 
GLORIA ESPINOSA
 Printed Name and Signature
4/29/16
 Date