



**Philippine Amusement and Gaming Corporation**  
*A Division of the Department of Tourism, National Office, National Convention Center, National Building*

APRIL 25, 2016

**MCSA MARKETING**  
 446 Gedisco Bldg. San Fernando St.  
 Binondo Manila  
 Tel. No.: 241-4217 / 247-1882  
 Fax No.: 241-8791

**ATTENTION : TERESA S. AQUALUD**  
**PROPRIETRESS**

Madam :

Subject : **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) of Lot 1 of the Supply and Delivery of Three (3) Lots Various Inks and Stamp Pad under ITB No. COR 16-00023.

On April 25, 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 Nine Thousand Four Hundred Eighty Pesos (Php 9,480.00), Vat Exclusive - Zero Rated Transaction.

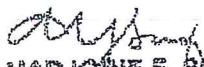
The award of contract to your company was also approved subject to the terms and conditions provided in the Request for Quotation and Annex A (Terms and Conditions) of the Purchase Order, which were furnished to you during the process.

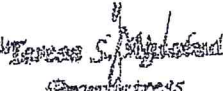
Furthermore, a Purchase Order will be issued in favor of your company which must be signed and faxed back to us within three (3) working days.

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 by:   
 PROPRIETRESS  
 Printed Name and Signature

Date: 4-26-16

4/26 1030 AM

26 Apr. 2016 9:33AM P1

FRX NO. :

FROM :