



May 11, 2016

Roxy's Kitchen, Catering & Banquet Services
Ground Floor, Ermita Center Building
Sta. Monica St. Ermita, Manila
Tel. No. 994-1743
Fax. No. 353-3313

ATTN: **ROSELLE FLORES**
Proprietress

Subject: **NOTICE OF AWARD**

Madam:

This refers to the Negotiated Procurement (Small Value) of the Supply and Delivery of Two Lots Food and Beverage Requirements for the shower of Millions and In-House Bingo Operations Meetings under ITB No. COR 16-00035.

On May 10, 2016 after a thorough evaluation of your quotation, the Assistant Vice President (AVP) of the Procurement and Property Department (PPD), upon the delegated authority of the Board of Directors, accepted your submitted proposal in the total amount of **Sixty Six Thousand Eight Hundred Sixty Five Pesos (Php66,865.00)**, Vat Exclusive – Zero Rated Transaction, breakdown as follow:

LOT NO.	CONTRACT AMOUNT
1	Php 58,500.00
2	Php 8,365.00

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 it 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, PPD

Received:


Roselle D. Flores
Printed Name and Signature

5/11/16
Date