



June 28, 2016

COPYLANDIA Office Systems Corporation

No. 718 Sgt. Bumatay Cor. Katarungan
Plainview, Mandaluyong City
Tel. No. 535-8535
Fax. No. 747-6222

ATTN: **ROMEO PECHON JR.**
Sales Manager

Gentlemen:

Subject: **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) of the **Supply and Delivery of Seven Lots Toners, Stencils, Master Rolls and Mimeo Inks for PAGCOR 's Existing Copier and Mimeo Machines** under ITB No. COR 16-00049.

On June 27, 2016 after a thorough evaluation of your quotation, the Assistant Vice President (AVP) of the Logistics Management Department (LMD), upon the delegated authority of the Board of Directors, accepted your submitted proposal in the total amount of **One Hundred Twenty One Thousand Two Hundred Ninety Two Pesos and 16/100 (Php121,292.16), Vat Exclusive – Zero Rated Transaction**, breakdown as follows:

LOT NO.	CONTRACT AMOUNT
1	Php49,642.80
2	Php10,446.42
3	Php 5,959.80
4	Php 9,535.68
5	Php24,243.18
6	Php 9,053.58
7	Php12,410.70

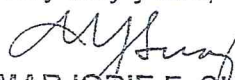
The award of contract to your company was also approved subject to the terms and conditions provided in the Request for Quotation and Annex A (Terms and Conditions) of the Purchase Order, which were furnished to you during the process.

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, LMD

Received:


Romeo Pechon Jr.
Printed Name and Signature ✓

6/28/16
Date ✓