



July 07, 2016

VERGO ENTERPRISES
Unit 204 LRI Bldg., Congressional Ave.,
Quezon City
Tel. No. 355-5384
Fax No. 351-8662

ATTN : **JULIUS CESAR E. VRAGARA**
Technical/Operations Manager

Dear Sir,

Subject : **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for lot 3 of the **Supply and Delivery of Four (4) Lots Various Chemical Supplies** covered by ITB No. **COR 16-00050**.

On July 05, 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 **Thirty Four Thousand Seven Hundred Thirty Two and 03/100 (Php34,732.03), 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**.

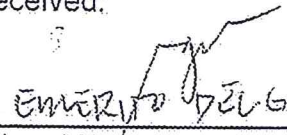
Please acknowledge receipt of this letter and fax it back to us at fax number 404-1411 or email at ppdcanvass@pagcor.ph ppdcanvass@yahoo.com **within two (2) working days**.

Thank you.

Very truly yours,


MARJORIE F. SUAREZ
Senior Manager
Supplies Control & Management Unit, LMD

Received:


Printed Name and Signature

7/7/16
Date