



July 27, 2016

RONAN TRADING
611 7TH Avenue Cor V
Mapa St. Caloocan City
Tel. No. 364-1406
Fax. No. 361-1704

ATTN: **ARLENE GRACE F. PRAGA**
Sales Representative

Madam:

Subject: **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) of **Lot 1 of the Supply and Delivery of Three Lots Toner, Ink and Stencil for PAGCOR's Existing Copier and Mimeo Machines** under ITB No. **COR 16-00056**.


On July 26, 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 **Fifteen Thousand Five Hundred Seventy Six Pesos (Php15,576.00), 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 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:


ARLENE GRACE PRAGA
Printed Name and Signature

07/27/2016
Date