



Philippine Amusement and Gaming Corporation

A Sure Bet for Progress in Gaming, Entertainment and Nation Building

OCTOBER 25, 2016

TANJER ENTERPRISES

1104 Tower B Antel Seaside Towers
Condo. Roxas Blvd., Pasay City
Tel. No. 881-86-56
Fax. No. 834-78-21

ATTN : **ABIGAIL S. TAN**
Authorized Representative

Dear Ma'am:

Subject : **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for **Lot 2 of the Supply and Delivery of Two (2) Lots Plastic and Ripple Cups for SOG 5** under ITB No. **COR 16-00075**.

On October 25, 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 **Two Hundred Thirteen Thousand Three Hundred Forty Seven Pesos and 80/100 (Php213,347.80)**, 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
SUPPLIES CONTROL AND MANAGEMENT UNIT, LMD

Received:


ABIGAIL S. TAN
Printed Name and Signature

Oct 26, 2016

Date