



**Philippine Amusement and Gaming Corporation**  
*A Sure Bet for Progress in Gaming, Entertainment and Nation Building*

November 3, 2016

**COMPUTER SUPPORT CENTER, INC.**  
11<sup>TH</sup> Floor Strata 100 Building Emerald Avenue  
Ortigas Center, Pasay City  
Tel. No. 632-9046, 632-9048  
Fax. No. 910-5473

Attention : **Ms. Maria Mercedes A. Soler**  
General Manager

Subject : **NOTICE OF AWARD**

Madam :

This refers to the Negotiated Procurement (Small Value) of **Two (2) Lots Comprehensive Maintenance Agreement for PAGCOR's Existing Uninterruptible Power Supply (UPS) for a Period of One (1) Year** under ITB No. **COR 16-00076**.

On November 2, 2016, after a thorough evaluation of your quotation, the Assistant Vice President (AVP) of Logistics Management Department, upon the delegated authority of the Board of Directors, approved your submitted proposal, in the total amount of **Four Hundred Eighty Thousand Three Hundred Eighteen Pesos (Php480,318.00), VAT Exclusive – Zero Rated Transaction**, breakdown as follows:

LOT	CONTRACT AMOUNT
1	Php411,018.00
2	Php69,300.00


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), which were furnished to you during the process.

Furthermore, a Service Contract 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/s: **404-1411** or e-mail at: [ppdcanvass@pagcor.ph](mailto:ppdcanvass@pagcor.ph); [ppdcanvass@yahoo.com](mailto:ppdcanvass@yahoo.com) **within two (2) working days**.

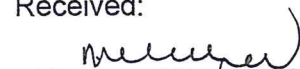
Thank you.

Very truly yours,

  
**MARJORIE F. SUAREZ**  
Senior Manager  
Supplies Control and Management Unit  
Logistics Management Department

Cc: AVP, LMD

Received:

  
**MARIA MERCEDES A. SOLER**  
Printed Name and Signature

DEC. 01, 2016  
Date