



**Philippine Amusement and Gaming Corporation**

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

April 17, 2017

**GCK INTERNATIONAL INC.**

#1431 San Gregorio St. Paco, Manila

Telephone. Nos. : 708-8000

Fax No. : 562-0955

Attention : **Valentino S. Go**  
President

Subject : **NOTICE OF AWARD**

Gentlemen :

This refers to the Negotiated Procurement (Small Value) of the **SUPPLY, DELIVERY AND INSTALLATION OF VINYL TILES AT THE 5<sup>TH</sup> FLOOR PAGCOR CORPORATE NEW WORLD** under ITB No. **COR 17-00017**.

On April 17, 2017, 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 amount of **One Hundred Ninety Two Thousand Three Hundred Eighty Six Pesos and 60/100 (Php192,386.60), 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**.

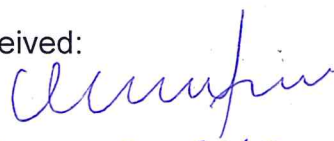
Please acknowledge receipt of this letter and fax it back to us at fax number: 404-1411 or e-mail at: [ppdcanvass@pagcor.ph](mailto:ppdcanvass@pagcor.ph); [ppdcanvass@yahoo.com](mailto:ppdcanvass@yahoo.com) **within two (2) working days**.

Thank you.

Very truly yours,

  
**MARJORIE F. SUAREZ**  
Senior Manager  
Logistics Management Department

Received:

  
**VALENTINO S. GO**  
Printed Name and Signature

Date

