

STELLA

5/8/18



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

May 4, 2018

IMAX TECHNOLOGIES INC.
Unit 214 & 229 Cityland Square,
Makati Executive Tower III,
Sen. Gil Puyat Ave., Makati City
Tel. No. 553-9722
Email: iniedo@imax.com.ph

PAGCOR
Procurement Dept.
RECEIVED
MAY 15 2018
BY: Mella 20

ATTN: **MS. ESTELLA S. REYES**
Sales Admin Staff

Gentlemen:

Subject : **NOTICE OF AWARD**

We are pleased to inform you that on May 3, 2018, the Chairman and Chief Executive Officer accepted your offer with a total contract price of **Two Million Eight Hundred Eighty-Five Thousand Five Hundred Twenty-Four Pesos (PhP2,885,524.00), VAT Exclusive, Zero-Rated Transaction**, for the Lot 1 (Supply and Delivery of Various Network Materials and Server) of the Supply and Delivery of Two (2) Lots Various Network and Server Related Spare Parts under ITB No. PB18-00-013COR.

Please be reminded to secure and submit to the Procurement Department at 8th Floor, PAGCOR House Annex, Carmen Building, U.N Avenue cor., Ma. Orosa St., Ermita, Manila, within seven (7) calendar days from receipt of this notice the Performance Security to replace your Bid Security in any form as indicated in the Notice Recommending the Single Calculated Responsive Bid.

Kindly acknowledge receipt of this letter and then fax it back to us (02) 708-0307 or email to Melda.Penaredondo@pagcor.ph.

Thank you.

Very truly yours,

RODERICK R. CONSOLACION
Chairperson
BIDS AND AWARDS COMMITTEE (BAC) 1

BSE/mbp05/04/18

cc: BAC 2
ITD

Received:
JOLOTE B. GANANZA
Printed Name and Signature
President
Position
May 8, 2018
Date