



June 25, 2018

BOSTON BUILDER'S CENTER

123-C 15th Avenue, Cubao, Quezon City

Tel. Nos. 440-9454; 911-8275

Fax No. 440-1092 / 912-8227

ATTN: **MS. LOTA R. LEE**
Proprietor

Gentlemen:

Subject : **NOTICE OF AWARD**

We are pleased to inform you that, on June 25, 2018, the Chairman and Chief Executive Officer accepted your bid for the Supply and Delivery of Various Electrical Fixtures, Hardware and Painting Materials for Streetlights Maintenance under ITB No. PB18-04-052COR, with a total contract price of Six Hundred Thirty-Nine Thousand Nine Hundred Twenty-Two Pesos (PhP639,922.00), VAT Exclusive, Zero-Rated Transaction, broken down as follows:

Lot	Description	Contract Price VAT Exclusive, Zero-Rated Transaction
1	Supply and Delivery of Electrical Fixtures and Materials	Five Hundred Eighty-Three Thousand Six Hundred Ninety-Two Pesos (PhP583,692.00)
2	Supply and Delivery of Hardware and Painting Materials	Fifty-Six Thousand Two Hundred Thirty Pesos (PhP56,230.00)

Please be reminded to secure and submit to the Procurement Department (PD), at Eighth (8th) Floor, PAGCOR Corporate Annex Office, 1105 UN Avenue corner Maria Orosa Sts. Ermita, Manila, within seven (7) calendar days from receipt of this notice, a Performance Security indicated in the Notice of Post-qualification.

Kindly acknowledge receipt of this letter and then fax it back to us at (02) 708-0307 or (2) 526-0573.

Thank you.

Very truly yours,


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

 MMP / angel

cc: BAC 1
AVP, FMED

Received:


 Printed Name, Position and Signature

June 28, 2018
 Date