



July 5, 2018

ADVANCE SOLUTIONS, INC.

3rd Floor PPL Bldg., UN Ave. corner
San Marcelino St., Paco, Manila
Tel. Nos.: 524-7711; 524-7530
Fax No.: 526-4116

ATTENTION : **MS. GLADYS M. COMO**
Authorized Representative

Gentlemen:

Subject : **NOTICE OF AWARD**

We are pleased to inform you that the Chairman and Chief Executive Officer accepted your offer for the Supply and Delivery Two (2) Lots Ink Cartridges for Corporate Departments and SOGs under ITB No. PB18-05-066COR, with a total contract price of One Million Two Hundred Twenty-Eight Thousand One Hundred Ninety-Seven Pesos (PhP1,228,197.00), VAT Exclusive, Zero-Rated Transaction.

Please be reminded to secure and submit to the Procurement Department (PD), at Eighth (8th) Floor, PAGCOR Corporate Annex Office, Carmen Bldg. 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) 524-3911.

Thank you.

Very truly yours,

RODERICK R. CONSOLACION
Chairperson
BIDS AND AWARDS COMMITTEE (BAC) 2

BSB / angel

cc: BAC 2
AVP, ITD

Received:

GLADYS COMO / ACCOUNT EXECUTIVE / Gladys.como
Printed Name, Position and Signature

July 9, 2018
Date