



May 10, 2019

PHILIPPINE SPRING WATER RESOURCES, INC.
Brgy. 51-B, Nangalisan West, Laoag City

ATTN: MR. STEVE A. ANGEL
Authorized Representative

Gentlemen:

Subject: NOTICE OF AWARD

This refers to the Negotiated Procurement (Small Value) for the Two (2) Lots Supply and Delivery of Bottled Water 350ML and 5Gallon Purified Water under ITB No.SV19-04-003ILO.

On May 10, 2019, after a thorough evaluation of your quotation, the Officer-In-Charge, upon the delegated authority of the Board of Directors, accepted your submitted proposal for the Supply and Delivery of Bottled Water, 350ML, Lot No. 1, in the total amount of Two Hundred Forty Eight Thousand Eight Hundred Nine Pesos and 75/100 (PhP248,809.75),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 back at fax number (077) 600-0678 or e-mail at Benito.Montano@pagcor.ph within two (2) working days.

Thank you.

Very truly yours,


FLORESCO A. SORIANO
CHAIRPERSON
BRANCH BIDS AND AWARDS COMMITTEE
CASINO FILIPINO – ILOCOS NORTE

Cc: End-User

Received:

Printed Name and Signature

Date