



**LANTAU INDUSTRIAL SUPPLY & SERVICES CORPORATION**

KM 46 Mac Arthur Highway, Pio Cruzcosa  
Calumpit, Bulacan  
Contact No. 0917-8103036

Attention: **MS. EVANGELINE D. VISTAN**  
Treasurer

Dear Madam:

Subject: **NOTICE OF AWARD**

We are pleased to inform you that the Chairman and Chief Executive Officer accepted your bids for Lots 1, 3 and 6, with a total contract price of Six Million Eight Hundred Forty Thousand Pesos (PhP6,840,000.00), VAT Exclusive, Zero-Rated Transaction, for the Supply and Delivery of Six (6) Lots Relief Goods - Non Food Items under ITB No. PB19-08-083COR, with breakdown as follows:

LOT	DESCRIPTION	CONTRACT PRICE VAT Exclusive, Zero-Rated Transaction
1	Supply and Delivery of Blankets	Four Million Six Hundred Fifty Thousand Pesos (PhP4,650,000.00)
3	Supply and Delivery of Towels	Eight Hundred Forty Thousand Pesos (PhP840,000.00)
6	Supply and Delivery of Slippers	One Million Three Hundred Fifty Thousand Pesos (PhP1,350,000.00)

Please be reminded to secure and submit to the Procurement Department (PD), at the 8<sup>th</sup> Floor, PAGCOR Corporate Annex Office, Carmen Building, UN Avenue cor. Ma. Orosa Streets, Ermita, Manila, within ten (10) calendar days from receipt of this notice, the Performance Security in any form, as indicated in the Notice of Post-qualification.

Kindly acknowledge receipt of this letter and fax it at (02) 623 – 0496 or (02) 708 – 0307.

Thank you.

Very truly yours,

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

Received:

**EVANGELINE D. VISTAN**

Printed Name and Signature

**TREASURER**

Position

**NOVEMBER 07, 2019**

Date