



November 27, 2019

JOSHUA AND CALEB GENERAL MERCHANDISE

Savellano Bldg. 1, Cor. General Luna & Llanes Sts
Brgy. 9 Sta. Angela Laoag City
Tel. No.: (077) 676-0560/600-3398

ATTN: MS. GLORIA A. ALEGAR
PROPRIETOR

Madame:

Subject: NOTICE OF AWARD

This refers to the Negotiated Procurement (Small Value) for the **Supply and Delivery of Assorted Grocery Items for Pamaskong Handog 2019 under ITB No.SV19-10-012ILO.**

On November 26, 2019, after a thorough evaluation of your quotation, the Acting Branch Manager, upon the delegated authority of the Board of Directors, accepted your submitted proposal for the Supply and Delivery of Assorted Grocery Items for Pamaskong Handog 2019 in the total amount of **Two Hundred Forty One Thousand Nine Hundred Fifty Pesos (PhP241, 950.00), 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

Received:

Printed Name and Signature

Date

Cc: End-User