



February 24, 2020

**PHILIPPINE SPRING WATER RESOURCES, INC.**  
Brgy.51-B, Nangalisan, Laoag City  
Cellphone No.: 0917-8056624

**ATTN: MR. STEVE ALLAN ANGEL**  
Authorized Representative

Dear Mr. Angel:

**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.SV20-01-001ILO.**

On February 24, 2020, after a thorough evaluation of your quotation, the Branch Manager, upon the delegated authority of the Board of Directors, accepted your submitted proposal for the Supply and Delivery of IT and Surveillance Supplies and Materials in the total amount of **Four Hundred Sixty Six Thousand Five Hundred Fifty Nine Pesos and 50/100 (PhP466, 559.50), VAT-Exclusive, Zero Rated Transaction.**

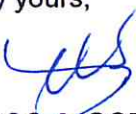
The award of contract to your company was also approved subject to the terms and conditions provided in the Request for Quotation and Annex A (Terms and Conditions) of the Purchase Order, which were furnished to you during the process.

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](mailto: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:

  
**STEVE ALLAN ANGEL**  
Printed Name and Signature

2 - 25 - 2020  
Date

Cc: End-User