



September 21, 2020

NORDE INTERNATIONAL DISTRIBUTORS AND SPARKLAB

102 Kalayaan Avenue, Central, Diliman,
Quezon City 1101
Tel. No.: 3435-4899
Fax No.: 3435-4899 local 334

Attention : **MR. RAYMOND DE CASTRO**
Chief Accountant

Dear Sir :

Subject : **NOTICE OF AWARD**

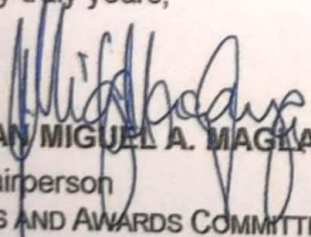
We are pleased to inform you that the Chairman and Chief Executive Officer accepted your quotation/offer for the Supply and Delivery of One (1) Lot Various Printing Consumables under ITB No. FB20-02-004CORa-06, with a total contract price of Two Hundred Thirty Thousand Four Hundred Pesos (**PhP230,400.00**), 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 Building, 1105 UN Avenue cor. Ma. Orosa St., Ermita, Manila within ten (10) calendar days from receipt of this notice, the Performance Security to replace your Bid Security in any form indicated in the Notice of Post-qualification.

Kindly acknowledge receipt of this letter by signing the same and fax it at 7755-3799 loc. 7452 or 7453 or e-mail it to Krisbert.Malanay@pagcor.ph.

Thank you.

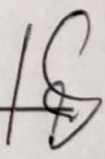
Very truly yours,


JUAN MIGUEL A. MAGLAYA
Chairperson
BIDS AND AWARDS COMMITTEE (BAC) 3

CC: BAC 3
AVP, MD

MMP/ksm09152020.1548H

Received:


RAYMOND P. DE CASTRO
Printed Name and Signature

CHIEF ACCOUNTANT
Position

OCT 5, 2020
Date