



March 30, 2021

**E.C.D. ENTERPRISES**

#24, Brgy. 13 General Segundo Avenue Laoag City

Tel. No. 300-0130 / Cell. No.0995-0687858

**ATTN: MR. ELMER C. DANCEL  
PROPRIETOR**

Dear Mr. Dancel:

**Subject: NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for the **Supply and Delivery of Stock Office Supplies under ITB No. SV21-03-001ILO.**

On March 29, 2021, 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 Stock Office Supplies in the total amount of **Three Hundred Eighty Eight Thousand Five Hundred Fifty Pesos '(PhP388,550.00), VAT-Exclusive, Zero Rated Transaction.**

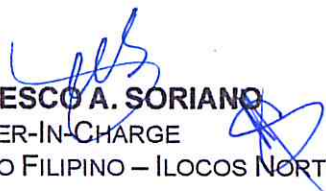
The award of contract to your company was also approved subject to the terms and conditions provided in the Request for Quotation and Annex A (Terms and Conditions) of the Purchase Order, which were furnished to you during the process.

Furthermore, a Purchase Order will be issued in favor of your company which must be signed and faxed it 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**  
OFFICER-IN-CHARGE  
CASINO FILIPINO – ILOCOS NORTE

Received:

\_\_\_\_\_  
Printed Name and Signature

\_\_\_\_\_  
Date

Cc: End-User