



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

March 22, 2022

CITYSTATE TOWER HOTEL, INC
1315 A. Mabini Cor. Padre Faura, Ermita, Manila
Tel. No.: (02) 8708-9600
Fax No.: (02) 8709-9625
E-mail: res@citystatetowerhotel.com.ph/
Maryann.reyes@yahoo.com

Attention: **RODNEY ROBOSA**
General Manager

Dear Sir:

Subject: **NOTICE OF AWARD**

We are pleased to inform you that the Chairman and Chief Executive Officer accepted your offer for the *Procurement of Three (3) Year Hotel Accommodations for Casino Guest of Satellite Operations Group (SOG) 4* under ITB No. FB21-08-010CORa with contract price in the amount of Six Million Five Hundred Twenty-Five Thousand Seven Hundred Ninety-Seven Pesos and 76/100 (PhP6,525,797.76), VAT Exclusive, Zero Rated Transaction.

Please be reminded to secure and submit to the Procurement Department at the 8th Floor, PAGCOR Corporate Annex Office, Carmen Building, 1550 U.N 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. If a Performance Securing Declaration shall be submitted, a replacement thereof is required to be forwarded to the PD prior to release of the first payment in any of the following forms:

Form of Performance Security	Amount of Performance Security (Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five Percent (5%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Three Hundred Twenty-Six Thousand Two Hundred Eighty-Nine Pesos and 89/100 (PhP326,289.89)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as	Thirty Percent (30%) One Million Nine Hundred Fifty-Seven

advance copy sent thru e-mail

 4/20
MICHAEL PAUL B. SARNO
PROCUREMENT OFFICER I

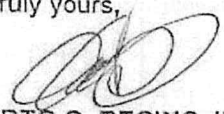
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Andrea
Andrea Maria V. Fontanilla
Procurement Department
22 APR 19 09:54AM
10221541


authorized to issue such security specific to the contract awarded.	Thousand Seven Hundred Thirty-Nine Pesos and 33/100 (PhP1,957,739.33)
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Kindly acknowledge receipt of this notice by signing the same and send it through email to MichaelPaul.Sarno@pagcor.ph.

Thank you.

Very truly yours,


ALBERTO O. REGINO JR. *of*
 Chief of Staff *per*

GR 
 cc: BAC 3
 The BM, SOG 4

Received by: 

 Printed Name and Signature

 April 18, 2022

 Date

CDN/SARNO