



Philippine Amusement and Gaming Corporation

A Sure Bet for Progress in Gaming, Entertainment and Nation Building

January 27, 2016

BUILTRADE CONSTRUCTION SUPPLY

170 Katipunan Avenue Corner Santolan Ave.,
Blue Ridge A. Quezon City
Tel. No. 985-6855 / 401-6792
Fax No. 437-1797

ATTN: **MS. CRISELYN L. QUINTO**
Sales Officer / Government Accounts

Madam:

Subject: **CLARIFICATION ON THE NOTICE OF AWARD**

RECEIVED
2/2/16
OFFICE CENTER

This refers to the Notice of Award issued last November 25, 2015 for the rebidding of the Supply and Delivery of Ten (10) Lots FRWU Raw Materials Intended for Various Fabrication and Repair Works under ITB NO. 08-07-2015 stating the acceptance of your proposal and award of contract for the following lots:

LOT NO.	DESCRIPTION	CONTRACT PRICE (VAT Exclusive, Zero-Rated Transaction)
1	Supply and Delivery of Metal Materials	Fifty-Five Thousand Nine Hundred Two Pesos and 72/100 (PhP55,902.72)
3	Supply and Delivery of Industrial Gases Materials	Fifty-Two Thousand Seven Hundred Forty Pesos and 80/100 (PhP52,740.80)
5	Supply and Delivery of Painting Materials	Four Hundred Thousand Forty-Eight Pesos and 19/100 (PhP400,048.19)
6	Supply and Delivery of Electrical / Electronic Materials	Twenty-Seven Thousand Six Hundred Forty Pesos and 45/100 (PhP27,640.45)
7	Supply and Delivery of Carpentry Materials	Eight Hundred Twelve Thousand One Hundred Fifty-Eight Pesos and 60/100 (PHP 812,158.60)
8	Supply and Delivery of Leatherette Materials	One Hundred Seventy-One Thousand One Hundred Ninety-Nine Pesos and 50/100 (PhP171,199.50)
10	Supply and Delivery of Rubber Materials	Two Hundred Seven Thousand Two Hundred Fifty Pesos (PhP207,250.00)

Please be advised that there was an inadvertent error in the contract price for Lot 5 (Supply and Delivery of Painting Materials) which should have been in

the amount of **Four Hundred Thousand Forty-Eight Pesos and 10/100 (PhP400,048.10)**, VAT Exclusive, zero rated transaction. Said amount is consistent with the amount indicated in the Notice issued to your company last September 24, 2015, citing your bid as the Single Calculated Bid (SCB) for Lot 5.

In view thereof, we wish to clarify that the correct contract price is in the total amount of **One Million Seven Hundred Twenty-Six Thousand Nine Hundred Forty Pesos and 17/100 (PhP1,726,940.17)**, detailed as follows:

LOT NO.	DESCRIPTION	CONTRACT PRICE (VAT Exclusive, Zero-Rated Transaction)
1	Supply and Delivery of Metal Materials	Fifty-Five Thousand Nine Hundred Two Pesos and 72/100 (PhP55,902.72)
3	Supply and Delivery of Industrial Gases Materials	Fifty-Two Thousand Seven Hundred Forty Pesos and 80/100 (PhP52,740.80)
5	Supply and Delivery of Painting Materials	Four Hundred Thousand Forty-Eight Pesos and 10/100 (PhP400,048.10)
6	Supply and Delivery of Electrical / Electronic Materials	Twenty-Seven Thousand Six Hundred Forty Pesos and 45/100 (PhP27,640.45)
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8	Supply and Delivery of Leatherette Materials	One Hundred Seventy-One Thousand One Hundred Ninety-Nine Pesos and 50/100 (PhP171,199.50)
10	Supply and Delivery of Rubber Materials	Two Hundred Seven Thousand Two Hundred Fifty Pesos (PhP207,250.00)

Kindly acknowledge receipt of this letter and fax it back to us at fax numbers 02-5243911 or 02-5230577.

Thank you.

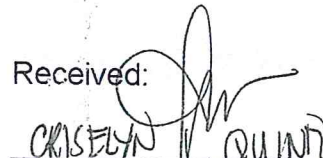


RODERICK R. CONSOLACION
Chairperson
BIDS AND AWARDS COMMITTEE (BAC) 1

MMP/aas

Cc: BAC 1
AVP, GSED

Received:


Criselyn P. Quind
Printed Name and Signature

2/12/16
Date