



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

October 9, 2019

P.O. #
1658

LD-RA TRADING

29-26 BNR Compound
Concepcion, Malabon City
Tel. No. 514-6810/0906-2820866
Fax. No. 281-9979
Email: inah0327villacorte@gmail.com

ATTENTION: ANGELITA N. SANDOVAL
General Manager

Dear Madam:

Subject: **NOTICE OF AWARD**

We are pleased to inform you that the Chairman and Chief Executive Officer accepted your bid for the **Supply and Delivery of Three (3) Lots Assorted Adhesive Tapes** under **ITB NO. SV19-05-037COR**, with a total contract price of Four Hundred Nine Thousand Six Hundred Forty Pesos (PhP409,640.00), detailed as follows:

Lot No.	Description	Contract Amount (VAT Exclusive, Zero-Rated Transaction)
1	Supply and Delivery of Double Backing Tape	Three Hundred Thousand Two Hundred Pesos (PhP300,200.00)
2	Supply and Delivery of Various Adhesive Tapes	Seventy Three Thousand Four Hundred Forty Pesos (PhP73,440.00)
3	Supply and Delivery of Kraft Paper Tape	Thirty Six Thousand Pesos (PhP36,000.00)

The award of the contract to your company was also approved, subject to the terms and conditions provided in the Request for Quotation, which was furnished to you during the procurement process.

A Purchase Order will be issued to your company, which must be acknowledged, and fax to 708-0307 **within three (3) working days** from receipt thereof.

Kindly acknowledge receipt of this letter and e-mail back to Marlo.Gonzales@pagcor.ph **within two (2) working days**.


Thank you.

Very truly yours,


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

RBD/mlg

Received:


ANGELITA N. SANDOVAL
Printed Name and Signature

October 16, 2019
Date