



# Philippine Amusement and Gaming Corporation

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

FO# 962

October 3, 2017

**ELINGEM HOSPITAL SUPPLIES DISTRIBUTOR**  
1923 UNIT-8 Fern Apts, Sandejas Street,  
Pasay City  
Tel. No. 994-42-66  
Fax No. 821-17-32

ATTN: **ELINGEM D. SANTOS**  
Chief Operations Manager

Madam:

Subject: **NOTICE OF AWARD**

We are pleased to inform you that on October 2, 2017, the President and Chief Operating Officer accepted your offer for the Supply and Delivery of Inventory Team Uniforms under ITB No. NPSVP17-024COR-07, with a contract price in the amount of Eleven Thousand Nine Hundred Fifty-One Pesos and 10/100 (P11,951.00, VAT Exclusive, Zero-Rated Transaction).

A Purchase Order will be issued to your company which must be signed and faxed back to us within three (3) working days from receipt.

Kindly acknowledge receipt of this letter and fax it back to us at fax number 821-17-32 or e-mail at [procurement@pagcor.ph](mailto:procurement@pagcor.ph), [procurement@pagcor.com](mailto:procurement@pagcor.com) within two (2) working days.

Thank you.

Very truly yours,

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

Received

*Elingem D. Santos*  
Printed Name and Signature

October 5, 2017  
Date

RED:CMR