

Casino Filipino – Cebu

Procurement & Property Section

May 4, 2016

DAMNS MERCHANDISING

MV Patalinhug Ave., Pajo,

Lapu-Lapu City, Cebu

Telefax No. 032-492-7807, 260-5060

ATTN: **MR. PETE JAN O. ALIPATO**
Sales Associate

Sir:

Subject: **NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for the Procurement of Various Sizes of Batteries for Various Uninterruptible Power Supply of CF-Cebu and its Satellites under ITB No. SVP16-00005CEB.

On May 4, 2016, after a thorough evaluation of your quotation, the General Manager, upon the delegated authority of the Board of Directors, accepted your submitted proposal in the total amount of **EIGHTY EIGHT THOUSAND SEVEN HUNDRED NINETY SIX PESOS ONLY (PhP 88,796.00)**, VAT EXCLUSIVE, ZERO RATED TRANSACTIONS.

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 (PO), which were furnished to you during the process.


Please acknowledge receipt of this letter and fax it back to us at fax number 232-7119 or e-mail at: Eric.laquindanum@pagcor.ph within two (2) working days.

Thank you.

Very truly yours,


JOEL G. CANTOS
Chairperson
Branch Bids and Awards Committee

Received:


Pete Jan Alipato

Printed Name and Signature

5/6/16

Date