



August 26, 2019

**GLEDCO MULTIPURPOSE COOPERATIVE**

Brgy. 9, Sta. Angela, FR Castro cor Balintawak Sts.,  
Laoag City, Ilocos Norte  
Tel No. (077) 677-1880

**ATTN: MR. ROMMEL F. NOLASCO**  
Authorized Representative

Sir:

**Subject: NOTICE OF AWARD**

This refers to the Negotiated Procurement (Small Value) for the Supply and Delivery of 5Galloon Purified Water-refill under ITB No.SV19-04-003ILOc-08.

On August 22, 2019 after a thorough evaluation of your quotation, the Officer-In-Charge, upon the delegated authority of the Board of Directors, accepted your submitted proposal for the Supply and Delivery of 5Galloon Purified Water-refill in the total amount of **Twenty Nine Thousand Pesos (PhP29,000.00),VAT Exclusive, Zero Rated Transaction.**

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, which were furnished to you during the process.

Furthermore, a Purchase Order will be issued in favor of your company which must be signed and faxed back to us within three (3) working days.

Please acknowledge receipt of this letter and fax back at fax number (077) 600-0678 or e-mail at [Benito.Montano@pagcor.ph](mailto:Benito.Montano@pagcor.ph) within two (2) working days.

Thank you.

Very truly yours,

  
**FLORESCO A. SORIANO**  
CHAIRPERSON  
BRANCH BIDS AND AWARDS COMMITTEE  
CASINO FILIPINO – ILOCOS NORTE

Cc: End-User

Received:

\_\_\_\_\_  
Printed Name and Signature

\_\_\_\_\_  
Date