



September 25, 2019

JOHN HENRY CAR CARE CENTER

Brgy.12, Gen. Segundo Avenue Laoag City
Tel. No.: (077) 773-2227, 770-3919

ATTN: MS. IMELDA T. FELIZARDO
Authorized Representative

Dear Miss. Felizardo:

Subject: NOTICE OF AWARD

This refers to the Negotiated Procurement (Small Value) for the procurement of the Two (2) Lots Supply and Delivery of Motor Vehicle Maintenance Supplies and Materials and Services for the Existing Service Vehicle under ITB No.SV19-08-009ILOa-08.

On September 25, 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 Two (2) Lots Supply and Delivery of Motor Vehicle Maintenance Supplies and Materials and Services for the Existing Service Vehicle in the total amount of **Twenty Six Thousand Four Hundred Seventy Pesos (PhP26, 470.00), 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.**

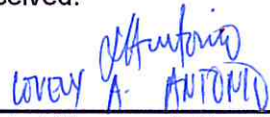
Please acknowledge receipt of this letter and fax back at fax number (077) 600-0678 or e-mail at Benito.Montano@pagcor.ph **within two (2) working days.**

Thank you.

Very truly yours,


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

Received:



Printed Name and Signature

Date

Cc: End-User