



September 03, 2019

JOSHUA AND CALEB GENERAL MERCHANDISE

Savellano Bldg. 1, Cor. General Luna & Llanes Sts
Brgy. 9 Sta. Angela Laoag City
Tel. No.: (077) 676-0560/600-3398

ATTN: MS. GLORIA A. ALEGAR
PROPRIETOR

Madame:

Subject: NOTICE OF AWARD

This refers to the Negotiated Procurement (Small Value) for the procurement of the **Supply and Delivery of Stock and Non-stock Office Supplies under ITB No.SV19-08-010ILO.**

On September 03, 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 Stock and Non-stock Office Supplies in the total amount of **Forty Five Thousand Six Hundred Ten Pesos (PhP45, 610.00), VAT-Exclusive, Zero Rated Transaction.**

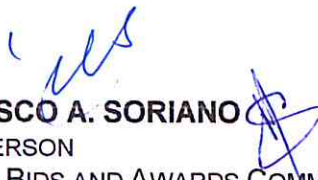
The award of contract to your company was also approved subject to the terms and conditions provided in the Request for Quotation and Annex A (Terms and Conditions) of the Purchase Order, which were furnished to you during the process.

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