



Republic of the Philippines
SECURITIES AND EXCHANGE COMMISSION
SEC Building, EDSA, Greenhills, Mandaluyong City, Metro Manila
Tel No. 584-5330; Fax No. 584-5608

NOTICE OF AWARD

May 24, 2016

MESSAGING SOLUTIONS PROVIDER, INC.

1294 Batangas St.
MSPI Place, Makati City
Tel. No. 844-6774

Attention: **Mr. Joel G. Santos**
VP Sales and Marketing

Gentlemen:

We are pleased to inform you that the contract for the project, **Preventive Maintenance of Pitney Bowes DM300 Digital Mailing Machine for a Period of One (1) Year** for a total contract price of **Fifteen Thousand Pesos (Php 15,000.00)** is hereby awarded to your company.

In this regard, you are hereby required to post a performance security in any of the following forms and amount stated below within ten (10) calendar days from receipt hereof:

1. **Php 750.00 or 5% of the total contract price** – for cash or cashier's/manager's check
2. **Php 4,500.00 or 30% of the total contract price** – for Surety Bond callable upon demand issued by a surety or insurance company duly accredited by SEC

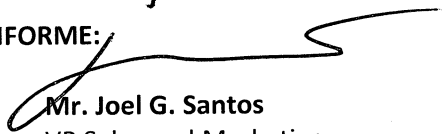
Kindly return the original copy of this Notice of Award within three (3) calendar days with your signature in the Conforme portion.

Failure to comply with the said requirements shall be a sufficient ground for the cancellation of this award.

Very truly yours,

GERARDO F. DE ROSARIO
Director, HRAD

CONFORME:

By: 
Mr. Joel G. Santos
VP Sales and Marketing
Messaging Solutions Provider, Inc



OFFICIAL RECEIPT
 Republic of the Philippines
 DEPARTMENT OF FINANCE
 SECURITIES & EXCHANGE COMMISSION
 SEC Building, EDSA, Greenhills
 City of Mandaluyong, 1554



Accountable Form No. 51 Revised 2006	ORIGINAL
DATE May 26, 2016	No. 1419581

PAYOR MESSAGING SOLUTION PROVIDER, INC. MAKATI CITY
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NATURE OF COLLECTION	ACCOUNT CODE	RESPONSIBILITY CENTER	AMOUNT
PERFORMANCE/BIDDER'S BAIL BONDS	427	HRAD	5,701.94

TOTAL PHP 5,701.94

AMOUNT IN WORDS
 FIVE THOUSAND SEVEN HUNDRED ONE
 PESOS AND 94/100

Received <input type="checkbox"/> Cash <input type="checkbox"/> Treasury Warrant <input checked="" type="checkbox"/> Check <input type="checkbox"/> Money Order	Received the Amount Stated Above Marissa L. Paadanga COLLECTING OFFICER
Treasury Warrant, Check, Money Order Number Check-Banco De Oro-0016610/ 5/26/16/	
Date of Treasury Warrant, Check, Money Order	O.R. No. 1419581

NOTE: Write the number and date of this receipt on the back of treasury warrant, check or money order received.