



December 2, 2021

MR. EDUARDO L. CAMERO  
NICLAO TRADING  
63 Unit 4, Sampalok Street,  
Libtong, Meycauayan

Attention : **MS. AIZA KATRINA C. GARCIA**  
Sales Representative

Dear Mr. Camero,

Subject : **NOTICE TO PROCEED**

We are pleased to inform you that the Purchase Contract for the Supply and Delivery of TITO Ticket Paper under ITB No. FB21-01-003CORa-06, that was awarded to you has been signed by the contracting parties.

Thus, we are issuing this Notice to Proceed for you to complete all the requirements under the contract based on the following delivery schedule:

	Quantity	Delivery Schedule
First (1 <sup>st</sup> ) Delivery	One Thousand (1,000) Boxes [Twelve Million (12,000,000) Pieces]	Sixty (60) Calendar days from the date of receipt of the Notice to Proceed (NTP).
Second (2 <sup>nd</sup> ) Delivery	Two Thousand Five Hundred (2,500) Boxes [Thirty Million (30,000,000) Pieces]	Ninety (90) Calendar days from the date of receipt of the NTP or upon advice of the end-user.
Third (3 <sup>rd</sup> ) Delivery	One Thousand Nine Hundred Eighty-Six (1,986) Boxes [Twenty-Three Million Eight Hundred Thirty-Two Thousand (23,832,000) Pieces]	One Hundred Fifty (150) Calendar days from the date of receipt of the NTP or upon advice of the end-user.

You may coordinate with Slot Machine Assistant Fernando P. Palma, Slot Machine Department at 8529-8625 loc. 814/110 for the specific details of the requirement.


Kindly acknowledge receipt of this notice and email it to the assigned Procurement Officer I, [Melda.Penaredondo@pagcor.ph](mailto:Melda.Penaredondo@pagcor.ph).

12021-01257

We look forward to the completion of this project to our mutual satisfaction.

Thank you.


Very truly yours,



**ALBERTO O. REGINO JR.**  
Chief of Staff

MJC/mbp

cc: BAC 2  
End-user, SMD

Received:   
AIZA KATRINA C. GARCIA  
Printed Name and Signature  
Sales Representative  
Position  
12/7/21  
Date

**NICLAO TRADING**

Notice to Proceed-Supply and Delivery of TITO Ticket Paper under ITB No. FB21-01-003CORa-06