



December 16, 2020

INFOWORX INC.

Unit 106 Gf W. Long Bldg.,
Mc Arthur Hi-way corner Angeles, Magalang Rd.,
Santo Cristo, Angeles City
Telephone No. : (045) 625-8691

ATTN: **Mr. FREDERICK L. LAO**
General Manager

Dear Sir:

Subject: **NOTICE TO PROCEED**

This refers to the Direct Contracting for the Supply and Delivery of Consumables for Existing Sharp Copying Machine under DC20-10-004ANG.

The attached Purchase Order (PO) No. 80406 having been approved, this notice to Proceed is being issued for you, to commence with the Supply and Delivery of Consumables for Existing Sharp Copying Machine within thirty (30) calendar days as indicated in the P.O. Annex, upon receipt of this notice.

You may coordinate with Mr. Bernardo B. Esguerra, Acting Logistics Management Officer II at telephone number (045) 892-5073-74 local 423 for the specific details of their requirements.

Kindly acknowledge receipt of this letter and email back to us at AnnaMichelle.Africa@pagcor.ph. or Ferdinand.Razonable@pagcor.ph.

Thank you.

Very truly yours,


GLECY B. DANGA
Chairman
BRANCH BIDS AND AWARDS COMMITTEE
CF-ANGELES

Received:



Printed Name and Signature

12-18-2020
Date