



June 23, 2021

ATTY. EDGARDO L. MENDOZA

311 Ma. Cristina St., Ayala Alabang Village, Muntinlupa City

Tel. No.: 8807-0885

Email: glmendoza@salvadorlaw.com

Dear Sir:

Subject: **NOTICE OF AWARD**

We are pleased to inform you that the Chairman and Chief Executive Officer accepted your proposal for the Procurement of Consultancy Services to visit Casino Filipino (CF) branches and Satellite Operations Groups (SOGs) to enhance security measures/serve as liaison to law enforcement agencies in connection with potential external threats to PAGCOR under ITB No. HT21-02-005COR with a monthly consultancy fee of Thirty Thousand Pesos (PhP30,000.00), VAT Exclusive, Zero-Rated Transaction, or a total consultancy fee of One Hundred Eighty Thousand Pesos (PhP180,000.00), VAT Exclusive, Zero-Rated Transaction, for a period of six (6) months.

Kindly acknowledge receipt of this notice and email it to the assigned BAC Secretary, Procurement Officer I, Egicel.Lumbao@pagcor.ph.

Thank you.

Very truly yours,

ALBERTO O. REGINO JR.
Chief of Staff

Cc: BAC 2
AVP, SSD

Received:

Printed Name and Signature











CONSULTANT

Position

JULY 1, 2021

Date

D2021-00815

	PROCUREMENT DEPARTMENT		Page No.	Page 1
			Internal Form No.	PD-004
	DOCUMENT TRACKING SLIP		Revision No.	0
			Effectivity	05/04/2021
ITB & PROJECT TITLE:		Procurement of Consultancy Services to visit Casino Filipino (CF) branches and Satellite Operations Groups (SOGs) to enhance security measures/serve as liaison to law enforcement agencies in connection with potential external threats to PAGCOR under ITB No. HT21-02-005COR		
END-USER:		Safety and Security Department		
PROJECT OFFICER:		A/SPO Neyra / POI Lumbao		
STAGE/ACTIVITY:		Notice of Award		
DUE DATE:				
ROUTING AND APPROVALS REQUIRED PRIOR TO SUBMISSION:				
		Initials	Date	records of return from:
Procurement Officer				
Prepares draft and attach all docs required		 ECL	06/23/2021	SPO: _____
Updates project timeline and checklist		 ECL	06/23/2021	SM: _____ AVP: _____
Forwards final draft to SPO		 ECL	06/23/2021	-
SR. PROCUREMENT OFFICER				
receipt of document				
check accuracy and completeness of data/attachments using the prescribed format	complete <input checked="" type="checkbox"/> incomplete ___ With corrections ___		6/23	PO: _____ SM: _____
ensures that all activities are within the prescribed timeline	in order <input checked="" type="checkbox"/> Exceeded ___		6/23	
transmits to	PO _____ SM <input checked="" type="checkbox"/>		6/23	
SR. MANAGER				
examines the completeness of the document and clarity of substance	in order <input checked="" type="checkbox"/> With suggested revisions ___		6/23	SPO: _____
transmits to	PO <input checked="" type="checkbox"/> AVP _____		6/23	
ASSISTANT VICE PRESIDENT				
final examination for readiness of document for approval	in order <input checked="" type="checkbox"/> With suggested revisions ___		6/23	SM: _____
transmits to	PO _____ records _____			
4. transmit to BAC Chair	Atty Dick _____ Atty. Jim _____			
Date of transmittal:				