



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

December 27, 2021

UP-TOWN INDUSTRIAL SALES, INC.
56-58 Madison St. Brgy. Barangka Ilaya
Mandaluyong City
Telephone Number: (632) 8651-6387 to 88
Email: uptown@uptown.com.ph

Attention: **MS. DAISY M. VILLAFUERTE**
Manager – Sales & Logistics

Dear Madam:

Subject : **NOTICE TO PROCEED**

We are pleased to inform you that the Purchase Contract for Lot 1 (Supply and Delivery of Construction/Hardware Materials) of the Supply and Delivery of Two (2) Lots Construction/Hardware and Upholstery Materials for Various Corporate Departments and SOGs under ITB No. PB21-06-029COR, that was awarded to you, has been signed by the contracting parties.

Thus, we are issuing this Notice to Proceed for you to complete the supply and delivery of the items at the PAGCOR Imus Warehouse, #363 Bayan Luma VI, Imus, Cavite, within forty-five (45) calendar days from the date of receipt of this notice.

Please be reminded that should you opt to submit a warranty security in a form of Special Bank Guarantee, it must be submitted before the scheduled delivery. Otherwise, PAGCOR shall apply the standard retention money of at least one percent (1%) of the contract price. The same shall be released after three (3) months from the formal acceptance, if and when there is no patent and latent defects.

You may coordinate with Sr. Facilities Mgt. Assistant Winifredo J. Corral Jr. of Facilities Management and Engineering Department (FMED) at (02) 77553199 local 3218 for specific details of the requirement.

Please acknowledge receipt of this notice and email it to Gloria.Alberto@pagcor.ph.

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

CC: BAC 1
FMED

RBD / gsa

Received:

Printed Name and Signature
DAISY M. VILLAFUERTE
MANAGER-SALES AND LOGISTICS

Position: _____

Date: JAN 04 2022

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