

October 6, 2022

MS. DAISY M. VILLAFUERTE

Manager – Sales and Logistics

UP-TOWN INDUSTRIAL SALES, INCORPORATED

56-58 Madison St. 1554, Mandaluyong City

Telephone No.: (632) 8651-6387 to 88 / (632) 8631-8366 to 67

Fax No.: (632) 8361-5290 / (632) 8631-5296

Email Address: uptown@uptown.com.ph

Subject: **NOTICE TO PROCEED**

Dear Ms. Villafuerte:

We are pleased to inform you that the Purchase Contract for Lots 1, 2 and 3 of the Supply and Delivery of Various Construction and Hardware Materials under ITB no. CB22-05-003MAL 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 items within thirty (30) calendar days from 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 on or before the scheduled delivery. Otherwise, PAGCOR shall apply the standard retention money of at least one percent (1%) of the contract price of the fully accepted requirements. The same shall be released after three (3) month from the formal acceptance, if and when no patent and latent defects are noted.

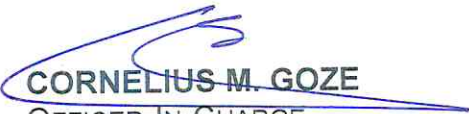
You may coordinate with Mr. Anthony A. Pedarce, Facilities Management Officer I at 8245-9763 to 74 local 8026/8027 for specific details of the requirement.

kindly acknowledge receipt of this Notice by signing the same and email it to MariaLourdes.Angeles@pagcor.ph.

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

Thank you.

Very truly yours,


CORNELIUS M. GOZE
OFFICER-IN-CHARGE
CASINO FILIPINO - MALATE

cc: End-user, FMS

/mla


Received:



Printed Name and Signature

Oct 7, 2022

Date