

Sales



Philippine Amusement and Gaming Corporation

A Sure Bet for Progress in Gaming, Entertainment and Nation Building

July 21, 2017

APO PRODUCTION UNIT, INC.

2nd Floor PIA Bldg., Visayas Ave., QC
Tel. No. 927-6796 / Fax No. 927-6793

Attention: **MS. ANGELIQUE S.A. ABADILLA**
Officer-In-Charge

Gentlemen:

Subject: **NOTICE TO PROCEED**

This refers to the Negotiated Procurement (Agency-to-Agency) for the Supply and Delivery of Refill Receipt (Peso) Form for Gaming under ITB No. NPATA17-001COR-04a-05.

The recommendation for award having been approved and the Memorandum of Agreement (MOA) having been duly signed by the parties, this Notice to Proceed is being issued for you to provide a final proof of the Refill Receipt (Peso) Form for the end-user's approval prior to mass production/printing within seven (7) calendar days from receipt of this notice.

Within twenty (20) working days from receipt of the approved final proofing coming from the end-user, Finance and Treasury Department (FTD), APO Production Unit, Inc. shall supply and deliver the above-mentioned accountable form at PAGCOR Finance and Treasury Department, Sixth (6th) Floor, New World Manila Bay Hotel Corporate Office, 1588 M.H. Del Pilar corner Pedro Gil Sts., Malate, Manila.

You may coordinate with Kristoffer B. Estable, Assistant Finance and Treasury Officer, FTD, at telephone number/s 242-0121 loc. 744 for the specific details of the requirement.

Please acknowledge receipt of this letter and fax it back to us at 336-6906 or 524-3911.

Thank you.

Very truly yours,

ATTY. JUAN MIGUEL A. NAGLAYA
Chairperson
BIDS AND AWARDS COMMITTEE (BAC) 3

Received:

DOMINIC F. TAJON

Printed Name and Signature

Position: SALES AND MARKETING MANAGER

25 July 2017

Date

MMP / angel

Cc: BAC 3
AVP, FTD

received
2/26/17
2:30 PM

