



**Philippine Amusement and Gaming Corporation**

*Creating Opportunities Beyond Gaming*

January 28, 2019

**APO PRODUCTION UNIT, INC.**  
2<sup>nd</sup> Floor, PIA Bldg., Visayas Avenue,  
VASRA, Quezon City  
Tel. No. 282-5309

ATTN: **MR. DOMINIC F. TAJON**  
Sales and Marketing Manager

Gentlemen:

SUBJECT: **NOTICE TO PROCEED**

We are pleased to inform you that the Memorandum of Agreement for the Supply and Delivery of Five (5) Lots Various Tickets and Coupons under ITB No. AA18-10-004COR, that was awarded to you has already been formally signed by your representative and the duly designated PAGCOR official.

We are, thus, issuing this Notice to Proceed for you to complete the supply and delivery of the above-mentioned requirements based on the following schedule:

**DELIVERY REQUIREMENTS**

- The winning RGP shall provide a final proof for the end-user's approval prior to mass product/printing within seven (7) calendar days from receipt of this Notice to Proceed.
- The winning RGP shall complete, within thirty (30) calendar days from receipt of the approval final proofing coming from the end-user.
- The supply and delivery of various tickets and coupons is at Seventh (7<sup>th</sup>) Floor, Marketing Department, PAGCOR Corporate Annex Office, UN Avenue corner Maria Orosa St., Ermita, Manila

You may coordinate with Mr. Joemar Penaso, Marketing Assistant and Ms. Jessibel T. Santos, Senior Marketing Assistant at Tel. No. 536-0337 locs. 7384/7324 for the specific details of their requirements.

Please acknowledge receipt of this Notice and fax it back to us at 708-0307.

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

Thank you.

Very truly yours,

**JUAN MIGUEL A. MAGLAYA**  
Chairperson  
BIDS AND AWARDS COMMITTEE (BAC) 3

BSS/mis

cc: BAC 3  
MD

Received:   
**DOMINIC F. TAJON**  
Printed Name and Signature  
Sales and Marketing Manager  
Position

29 January 2019  
Date

PAGCOR  
Procurement Dept.

**RECEIVED**  
PO 19-0372  
JAN 29 2019

BY: