



Philippine Amusement and Gaming Corporation

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

11 July 2012

MS. ANGELA ANG

PAPERTECH, INC.

F-835 Felipe Pike Street Bagong Ilog, Pasig City

Tel. No.: 571-2352; 571-2354

Fax No. 571-2340

SUBJECT : NOTICE TO PROCEED

Dear Ms. Ang:

This refers to the requirement of the Philippine Amusement and Gaming Corporation for the Supply and Delivery of One Hundred Ninety Four Thousand Three Hundred Seventy (194,370) packs of Paper Towel, Class B under ITB No. 04-13-2012.

This Notice to Proceed is being issued in your favor for you to start with the supply and delivery of the said project based on the following delivery schedule:

| QUANTITY | DELIVERY SCHEDULE |
|---|---|
| First (1 st) delivery – Thirty-two Thousand Four Hundred (32,400) packs | Fifteen (15) calendar days from 16 July 2012 |
| Second (2 nd) delivery – Thirty-two Thousand Four Hundred (32,400) packs | Seventy-Five (75) calendar days from 16 July 2012 or upon advise of end-user |
| Third (3 rd) delivery – Thirty-two Thousand Four Hundred (32,400) packs | One Hundred Thirty-Five (135) calendar days from 16 July 2012 or upon advise of end-user |
| Fourth (4 th) delivery – Thirty-two Thousand Four Hundred (32,400) packs | One Hundred Ninety-Five (195) calendar days from 16 July 2012 or upon advise of end-user |

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| Fifth (5 th) delivery – Thirty-two Thousand Four Hundred (32,400) packs | Two Hundred Fifty-Five (255) calendar days from 16 July 2012 or upon advise of end-user |
| Sixth (6 st) delivery – Thirty-two Thousand Three Hundred Seventy (32,370) packs | Three Hundred Fifteen (315) calendar days from 16 July 2012 or upon advise of end-user |

Please note that all deliveries shall be made at the **PAGCOR-Imus Warehouse, #363 Bayan Luma VI, Imus, Cavite.**

You are hereby advised to coordinate with **Mr. Virgilio R. Malicse, Warehouse Management Officer, Property and General Services Department, PAGCOR-Imus Warehouse, #363 Bayan Luma VI, Imus, Cavite** at telephone nos. 529-8625 to 27 loc. 212/210 or (046) 471-8336 regarding the supply and delivery of the items.

Kindly acknowledge receipt of this letter and fax it back to us at telefax nos. 404-1338 or 523-0577.

Thank you.


Very truly yours,


LUCILLE V. ERMITA

Chairperson

BIDS AND AWARDS COMMITTEE (BAC) 3

afa kgs

Received by: 
ANGELA A. ANG
(Printed Name and Signature)

Date: JULY 16, 2012

cc: BAC 3
OIC, PGSD