



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

February 13, 2019

GOT2GO VEN2RES INC.
#55 4th Avenue, Murphy,
Quezon City
Tel No.: 0920-913-1640

Attention: **MR. ROBERT B. CATIMBANG**
President

Gentlemen:

Subject: **NOTICE TO PROCEED**



We are pleased to inform you that the Service Contract for the **Procurement of Entertainment Services of J2U as PAGCOR ARTISTS for the First (1st) Half (January-June) of 2019 under ITB No. SS19-00-021COR** that was awarded to you has already been formally signed by you and the duly designated PAGCOR official.

We are, thus, issuing this Notice to Proceed for you to complete the delivery of the required services effective upon receipt of this notice in accordance with the schedule specified under Article III (Contract Time) of the Service Contract.

You may coordinate with Assistant Entertainment Officer of Entertainment Department, Ronald A. Sergio, at telephone number 526-0337, local 2401, for the specific details of their requirements.

Please acknowledge receipt of this Notice and fax it back to us at telefax numbers (02) 708-0307.

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

Thank you.

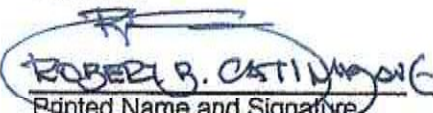
Very truly yours,


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

MMP/ps

cc: BAC 3
AVP, ED

Received:


ROBERT B. CATIMBANG
Printed Name and Signature

FEBRUARY 14, 2019
Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 2154251)

Status: Updated

<p>Control Number: SS19-00-021COR</p> <p>Approved Budget: Php878,049.00</p> <p>Procurement Mode: NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service (53.6)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Travel, Food, Lodging and Entertainment Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Contract Duration: 6Month/s</p> <p>Contact Person: Julie Ann Camagong</p> <p>Created By: Julie Ann Camagong</p>	<p style="text-align: center;">PHILIPPINE AMUSEMENT AND GAMING CORPORATION PAGCOR House, 1330 Roxas Boulevard, Ermita Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Procurement of Entertainment Services of J2U as PAGCOR ARTISTS for the First (1st) Half (January-June) of 2019</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Awardee : GOT2GO VEN2RES INC.</td> <td style="width: 50%; border: none;">Contact Person : ROBERT CATIMBANG</td> </tr> <tr> <td style="border: none;">Address : #55 14th avenue Murphy Cubao Quezon City Quezon City Metro Manila, NCR, Philippines</td> <td style="border: none;">Designation : PRESIDENT</td> </tr> </table> <p>Line Item</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Procurement of Entertainment Services of J2U as PA, Procurement of Entertainment Services of J2U as PAGCOR ARTISTS for the First (1st) Half (January-June) of 2019, 90000000, 1, Lot</td> <td style="text-align: right;">Php878,049.00</td> </tr> </tbody> </table> <p>Reason for Award : SINGLE CALCULATED RESPONSIVE QUOTATION (SCRQ)</p>	Awardee : GOT2GO VEN2RES INC.	Contact Person : ROBERT CATIMBANG	Address : #55 14th avenue Murphy Cubao Quezon City Quezon City Metro Manila, NCR, Philippines	Designation : PRESIDENT	#	Product/Service/Project Name	Budget	1	Procurement of Entertainment Services of J2U as PA, Procurement of Entertainment Services of J2U as PAGCOR ARTISTS for the First (1st) Half (January-June) of 2019, 90000000, 1, Lot	Php878,049.00	<p>Award Type: Award Notice (NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service)</p> <p>Contract Amount: Php878,049.00</p> <p>Award Date: 16-Jan-2019</p> <p>Publish Date: 23-Jan-2019</p> <p>Date Last Updated: 26-Feb-2019</p> <p>Contract Number: SS19-00-021COR</p> <p>Proceed Date: 13-Feb-2019</p> <p>Contract Effectivity Date: 14-Feb-2019</p> <p>Contract End Date: 30-Jun-2019</p> <p>Created By: Julie Ann Salamera Camagong</p> <p>Date Created: 23-Jan-2019</p> <p>Approver: Julie Ann Salamera Camagong</p> <p>View Documents: 4</p>
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