

FROM :

FAX NO. 2471851

Sep 2014 3:55PM P1



**Philippine Amusement and Gaming Corporation**  
*A Sure Bet for Progress in Gaming, Entertainment and Nation Building*

September 04, 2014

**E-COPY CORPORATION**  
5837 Zobel Roxas St., Palanan, Makati City  
Tel No.: (632) 525-9860 to 70  
Fax No.: (632) 525-9911

ATTN: **Ms. LINNOR GULLE**  
Call Center Supervisor

Madam:

Subject: **NOTICE TO PROCEED**

This refers to the Negotiated Procurement (Small Value) for Lot 4: Toner & Developer for Sharp for the Supply and Delivery of Five (5) Lots Various Branded Toners & Drum Kit under ITB No.: SVP14-00009HYA.

The attached Purchase Order (PO) No. 6717 having been approved, this Notice to Proceed is being issued for you to commence within Fifteen (15) calendar days, for Lot 2: Toner & Developer for Sharp for the Supply and Delivery of Five (5) Lots Various Branded Toners & Drum Kit effective on September 5, 2014.

You may coordinate with Mr. Felipe E. Alcause Jr., Procurement Clerk, Procurement Section at telephone number (632) 245-9763 local 104 for specific details of the requirement.

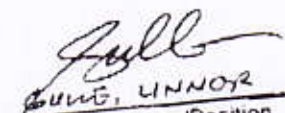
Kindly acknowledge receipt of this letter and fax it back to us at fax no. (02) 247-1851.

Thank you.

Very truly yours.

  
**LEAH MAE M. CLEMENTE**  
Chairperson  
BRANCH BIDS AND AWARDS COMMITTEE (BBAC)

Cc. Procurement Section

  
**GULLE, LINNOR**  
Received by: Name/Position  
05 SEPT. 14  
Date