



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

March 26, 2018

S1 TECHNOLOGIES, INC.

70 De Jesus Street, San Francisco Del Monte,
Quezon City
Tel. No. 731-6868 / Fax No. 374-4908

Attention: **MS. DONNA MARIE MAGRARE**
Account Manager

Gentlemen:

SUBJECT: **NOTICE TO PROCEED**

We are pleased to inform you that the Purchase Contract for the Public Bidding of the Supply and Delivery of Six (6) Lots Consolidated I.T. Requirements of Corporate Departments and SOGs under ITB No. PB-18-00-011COR that was awarded to you has already been formally signed by the duly designated PAGCOR official and your representative.

We are, thus, issuing this Notice to Proceed for you to complete the supply and delivery of the items under Lot 1 (Supply and Delivery of Various Computers, Printers & Peripherals) within thirty (30) calendar days from the date of receipt of this notice.

Please be reminded that should you opt to submit a warranty security in a form of Special Bank Guarantee, it must be submitted before the scheduled delivery. Otherwise, PAGCOR shall apply the standard retention money of at least one percent (1%) of the contract price. The same shall be released after one (1) year from the formal acceptance, if and when no patent and latent defects are noted.

You may coordinate with Mr. Lester E. Andres, Senior Manager, Information Technology Department (ITD) or Ms. Marites M. Jimenez, Senior Data Center Officer, ITD at telephone number (02) 521-1542 locals 164 or 107 for specific details of the requirement.

Please acknowledge receipt of this Notice and fax it back to us at (02) 623 – 0496 or (02) 708 – 0307.

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

Thank you.

Very truly yours,

RODERICK R. CONSOLACION
Chairperson
BIDS AND AWARDS COMMITTEE (BAC) 2

CC: AVP, ITD

BSB / gsa

Received:

DONNA MARIE B. MAGRARE
Printed Name and Signature

ACCOUNT MANAGER
Position

April 2, 2018
Date