



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

October 8, 2019

SPH INTERNATIONAL CORPORATION
1102 Quiricada Extension, Tondo, Manila
Tel.No. (02) 251-1548
Fax No. (02) 253-4350
Email Add. sphinternational1@gmail.com

ATTN: **MS. JESSELYN S. CABUNSURA**
Account Executive

Madam:

Subject: **NOTICE TO PROCEED**

We are pleased to inform you that the Purchase Contract for the Public Bidding for the Lot 4 (Supply and Delivery of Slippers) of the Supply and Delivery of Backpacks with School Supplies, Hygiene Kits, Slippers and Raincoats for Public School Pupils under ITB No. PB19-04-036COR that was awarded to you has been signed by the duly designated PAGCOR official and your representative.

Thus, we are issuing this Notice to Proceed for you to complete the supply and delivery of Slippers, based on the following schedule:

Item No.	Lot No. and Description	Quantity	Total	Delivered, Weeks/Months
Lot 1 - Supply and Delivery of Slippers				Initial Delivery: 15, 000 sets of slippers within fifteen (15) calendar days from the date of receipt by the SUPPLIER of the Notice to Proceed.
1	Slippers	50,000 pieces	50,000 pieces	Second (2nd) Delivery: 15, 000 sets of slippers after thirty (30) calendar days from the date of receipt by the SUPPLIER of the Notice to Proceed.
				Third (3rd) Delivery: 20, 000 sets of slippers after forty-five (45) calendar days from the date of receipt by the SUPPLIER of the Notice to Proceed.

Please be reminded that should you opt to submit a warranty security in a form of Special Bank Guarantee, it must be submitted on or before the first 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 three (3) months from the formal acceptance, if and when no patent and latent defects are noted.

You may coordinate with Senior Manager, Priscilla L. Allan of the Community Relations and Services Department (CRSD), at telephone number (02) 755-3799 local 7104, for the specific details of their requirement.

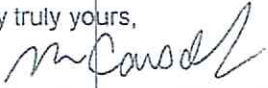
Sub. to MA 5:28 PM
19 OCT 10 12:50 PM
DD19-4445
PROCUREMENT DEPARTMENT

Please acknowledge receipt of this Notice by sending a signed copy of the same at Egicel.Lumbao@pagcor.ph.

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

Received:


JESSELYN S. CARUNGUIA
Printed Name and Signature

Position: ACCOUNT EXECUTIVE

Date: 10-09-2019

/BSB/ect

Cc: BAC 2
AVP, CRSD

PROCUREMENT DEPARTMENT ROUTING SLIP	
AVP	* proceed 10/10/19
SM	SM
MMP	JSB 10/10/19 (EGL) 10/10/19 JSB
RBD	BSB