



July 12, 2019

PRIMESOLV TECHNOLOGIES CO.

Room 205 Felicidad Bldg., #23 Mac Arthur Highway, Karuhatan, Valenzuela City
 Tel No. 734-9042/352-6781
 Mobile No. 0949-9971828

ATTN: **MS. ADELaida M. MARTIL**
 Authorized Representative

Madam:

Subject: **NOTICE TO PROCEED**

Gentlemen:

We are pleased to inform you that the Purchase Contract for the Public Bidding for Lot 1: Various Other Supplies of the Supply and Delivery of Two (2) Lots Common Use Supplies and Materials-Other Supplies under ITB No. PB19-04-009MAB, 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 based on the following schedule:

LOT 1: VARIOUS OTHER SUPPLIES

ITEM NO.	DESCRIPTION	TOTAL QTY / UOM	DELIVERY SCHEDULE				
			Within Fifteen (15) calendar days from the effectivity date specified in the Notice to Proceed or upon advice of end-user	Within Sixty (60) calendar days from the effectivity date specified in the Notice to Proceed or upon advice of end-user	Within One Hundred Twenty (120) calendar days from the effectivity date specified in the Notice to Proceed or upon advice of end-user	Within One Hundred Eighty (180) calendar days from the effectivity date specified in the Notice to Proceed or upon advice of end-user	Within Two Hundred Forty (240) calendar days from the effectivity date specified in the Notice to Proceed or upon advice of end-user
1	AIR FRESHNER, CAR AIR FRESHNER	50 cans	25		25		
2	BABY COLOGNE, 125 ML.	360 bottles	180			180	
3	BABY OIL, 125 ML. ORIGINAL SCENT	360 bottles	180			180	

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4	BAG, POLYETHYLENE, 40" X 40"	12,000 pieces	4000		4000		4000
5	BATTERY, LITHIUM, CR2032, 3 VOLTS	66 pieces	66				
6	BLEACH, LIQUID, DISINFECTANT	120 gallons	40		40		40
7	FACE TOWEL, 11" X 11"	240 pieces	240				
8	FLANEL CLOTH	110 pieces	110				
9	GLUE STICK, 12mm. X 12"	100 pieces	100				
10	LIQUID HAND SOAP	132 gallons	44		44		44
11	LOTION, 200 ML. ORIGINAL SCENT	360 bottles	180			180	
12	MASK, SURGICAL MASK	6 boxes	6				
13	MOUTH WASH, 250 ML., MINT FLAVOR	60 bottles	30			30	
14	POWDER, BABY POWDER, 200 G, ORIGINAL SCENT	72 pieces	36			36	
15	SOAP, BATH SOAP, 60G, SCENTED	40 pieces	40				
16	SOAP, DISHWASHING LIQUID, 250 ML.	150 bottles	75		75		
17	STUPA RUG	30 kilos	30				
18	TOOTHBRUSH, SINGLE PACKAGING	120 pieces	60			60	
19	GLUE, LOCKTITE SUPER GLUE	12 pieces	6		6		
20	PLASTIC, LAMINATING FILM	1 roll	1				
21	PLASTIC JACKET, ID CARD, 106 X 82MM	1,000 pieces	500		500		
22	BALLPEN, RED	1,000 pieces	500			500	

You may coordinate with Mr. Menandro Dela Cruz, Senior Logistics Management Officer at telephone number 804-8700 Local No.6127 for specific details of the requirement.

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BIDDING DOCUMENT NO. 19-04-009MAB-01

Kindly acknowledge receipt of this letter and email us back at JAAIvarado@pagcor.ph


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

Thank you.

Very truly yours,



CORNELIUS M. GOZE
Chairperson
BRANCH BIDS AND AWARDS COMMITTEE (BBAC)
CF-MANILA BAY

Received:

Printed Name and Signature
15 JULY 2019
Date

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