



Philippine Amusement and Gaming Corporation

January 8, 2016

NATIONAL PRINTING OFFICE
NPO Road, EDSA Diliman, Quezon City
Telefax No. 9252186

ATTN: **MR. EMMANUEL C. ANDAYA**
CEO

Gentlemen,

Subject: **NOTICE TO PROCEED**

This refers to the Negotiated Procurement (Agency-to-Agency) for the Supply and Delivery of Two (2) Lots Various Accountable Forms under ITB No. 10-02-2015.


The recommendation for award having been approved and the Memorandum of Agreement having been duly signed by your authorized representative and of the approving authority of PAGCOR, this Notice to Proceed is being issued for you to complete the supply and delivery of the various accountable forms within twenty (20) working days from January 12, 2016 and upon receipt of the approved final proofing at the PAGCOR Finance and Treasury Department (FTD), 6th Floor, New World Manila Bay Hotel Corporate Office, 1588 M.H. del Pilar corner Pedro Gil St., Malate Manila.

You may coordinate with Mr. Kristoffer B Estable, Assistant Finance and Treasury Officer, FTD, at telephone number 242-0121 loc. 744 for specific details of the requirement.

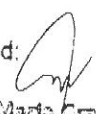
Kindly acknowledge receipt of this letter and fax it back to us at fax nos. 524-3911 or 336-6906.

Thank you

Very truly yours,


ALBERTO R. VILLARAMA
Chairperson
BOS AND AWARDS COMMITTEE (BAC) 3

Received:


Zita Marta Gracia L. Enriquez
Chief, PPCD
Printed Name and Signature/Position

Date

MMP, dpc

Cc: BAC 3
AVP, FTD
AVP, BASD

