



October 09, 2019

UPTOWN INDUSTRIAL SALES, INC.

Up-Town Bldg. 56-58 Madison Street
1554 Mandaluyong City
Tel. No. (02) 651-6387 to 88 / (02) 631-8366 to 67
Fax No : (02) 631-5296 / (02) 631-5290

ATTN: **MS. LENIE PADUA**
Authorized Representative

Madame:

SUBJECT: **NOTICE TO PROCEED**

We are pleased to inform you that the Purchase Contract for the public bidding for the **Supply and Delivery of Construction Materials for the Brigada Eskwela Project of CF – Angeles under ITB No. PB19-08-045ANG** 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 commence with the supply and delivery of items within thirty (30) calendar days upon receipt of this notice.

You may coordinate with Mr. Merlin Cosio, Facilities Management Officer I, Facilities Management Section at telephone number (045) 892-5073 local 321 for the specific details of their requirement.

Please acknowledge receipt of this notice and fax it back to us at (045) 625-4411.

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

Thank you.

Very truly yours,

CLECY B. DANCA
Chairperson
BRANCH BIDS AND AWARDS COMMITTEE (BBAC)

Received:

Lenie Padua
LENIE PADUA
Printed Name, Position and Signature

10-10-19
Date