



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

June 14, 2018

SOLID BUSINESS MACHINES CENTER, INC.

Suite 303, Singson Building, Plaza Moraga

Binondo, Manila

Tel. No. : 242-1111

FAX : 244-0015

Attention : **MR. ALLAN O. TAN**
Account Manager

Gentlemen :

Subject : **NOTICE TO PROCEED**

We are pleased to inform you that the Purchase Order for the Negotiated Procurement (Small Value) for the **SUPPLY AND DELIVERY OF PASSBOOK PRINTER** covered by **ITB No.SV18-04-038COR**, that was awarded to you has already been formally signed by the duly designated PAGCOR officials and your representative.

The attached Purchase Order (PO) No. 1233 having been approved, this Notice to Proceed is being issued for you to complete the supply and delivery of the said items within fifteen (15) calendar days upon receipt of this Notice to Proceed.

You may coordinate with Mr. Kristoffer B. Estable of Treasury Department, Finance Group (TD-FG) at telephone no. 242 – 0121 loc 742 for specific details of their requirements.

Kindly acknowledge receipt of this letter and fax it back at fax no. 708-0307 or email at SheryllDespues@pagcor.ph.

Thank you.

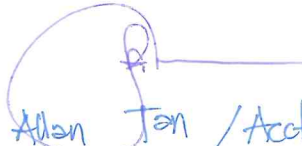
Very truly yours,

JUAN MIGUEL A. MAGLAYA

Chairperson
Bids and Awards Committee (BAC) 3

RBD/sqd

cc : BAC 3
TD


Allan Tan / Acct. Manager

Received by: Name/Position

June 19, 2018

Date