



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

03.06

March 10, 2021

MCSA MARKETING
446 Gedisco Bldg. San Fernando St.,
Binondo Manila
Tel. Nos. 7738-80-50/7710-1787/8986-9840
Fax No. 253-4764

ATTN: **TERESA S. AGSALUD**
Proprietress

Dear Madam:

Subject : **NOTICE TO PROCEED**

We are pleased to inform you that Purchase Order (PO) No. 1852, for the Negotiated Procurement (Small Value) of the **Supply and Delivery of Rock Salt at Imus Complex Water Station** covered by ITB No. **SV20-00-001CORb-07**, has been approved.

Thus, we are issuing this Notice to Proceed for you to complete the supply and delivery of the item within thirty (30) calendar days from the date of receipt of this notice.

You may coordinate with Mr. Winifredo J. Corral Jr., Sr. Facilities Management Assistant of the Facilities Management & Engineering Department at 7755-3199 local 3290 for the specific details of their requirements.

Kindly acknowledge receipt of this notice by signing the same and send it thru fax at (02) 8522-1357 local 7453 or email it to the Procurement Department through Acting Procurement Officer I, Wilson.Fidel@pagcor.ph.

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

Thank you.

Very truly yours,

ALBERTO O. REGINO JR.
Chief of Staff

Received by: Name/Position

MARCH 22, 2021

Date

RBD/wm/03/10/2021