



**Philippine Amusement and Gaming Corporation**  
*A Sure Bet for Progress in Gaming, Entertainment and Nation Building*

September 09, 2015

**TECHNOLOGIES SPECIALIST INC.**

9<sup>TH</sup> Floor, Trafalgar Plaza 105 HV. Dela Costa St.  
Salcedo Village, Makati City  
Tel No. 813-6369 to 73  
Tel Fax. 813-6376  
Thru: The Bids Awards Services Department

ATTN: **KRISTINE B. YAP**  
Senior Account Manager

Madam:

Subject: **NOTICE TO PROCEED**

This refers to the Direct Contracting for the **Lot 2: Supply, Delivery, Installation and Commissioning of One (1) Lot Structured Cabling System Components for various PAGCOR sites and Supply and Delivery of Network Component Equipment - (a) Nodes and (b) Access Switch 48 ports** of the Supply, Delivery, Installation and Commissioning of Slot Machine On-Line System under ITB No. 06-06-2015.

The attached Purchase Order (P.O.) No.620 having duly signed by your authorized representative and of PAGCOR, this Notice to Proceed is being issued for you to complete the supply, delivery, installation and commissioning of all the requirements described under the aforesaid P.O. within Ninety (90) calendar days from September 10, 2015.

You may coordinate with Mr. Angelito T. Reyta, Senior Manager, Slot Machine Department (SMD) at telephone number 524-3911 for specific details of the requirement.

Kindly acknowledge receipt of this letter and fax it back to us at fax no/s. 524-3911 or 336-6906.

Thank you.

Very truly yours,

*Lizette F. Mortel*  
**LIZETTE F. MORTEL**

Chairperson  
BIDS AND AWARDS COMMITTEE (BAC) 2

Cc: BAC 2  
AVP, SMD  
AVP, BASD

BSB/tdm

Received:

*Kristine B. Yap*  
**KRISTINE B. YAP**  
Printed Name and Signature

*Sept 11, 2015*  
Date



7156

**PURCHASE ORDER**

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P.O. No. 620

Supplier : **TECHNO TECHNOLOGIES SPECIALIST, INC.**

SEQ.# 1

Address : **16F TRAFALGAR PLAZA, HV DELA COSTA AVE., SALCEDO VILL, MAKATI CITY**

PO Date

: 25 AUG 2015

TIN : **004-520-863-000**

ITB Number

: 06-06-2015

VAT : **All Items are VAT Exclusive / Zero Rated**

Buyer Code

: TDI

Gentlemen :

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **REFER TO ANNEX A**

Payment Term : **PER ANNEX A**

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#05696 1 108002473	SLOT MACHINE DEPARTMENT SERVICES SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ONE (1) LOT STRUCTURED CABLING SYSTEM COMPONENTS AND SUPPLY AND DELIVERY OF NETWORK COMPONENT	1.00	LOT	3,868,502.43	3,868,502.43

--- NOTHING FOLLOWS ---

Attachment: **BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD**

SUB-TOTAL : 3,868,502.43

TOTAL : 3,868,502.43

Remarks :

LESS DISCOUNT :

CHARGE :

GRAND TOTAL :

3,868,502.43

Total Amount in Words: **THREE MILLION EIGHT HUNDRED SIXTY EIGHT THOUSAND FIVE HUNDRED TWO PESOS AND 43/100**

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
- > Items delivered are subject to inspection and acceptance by Property Management Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.

Signature Over Printed Name of Supplier

*Kristine B. Yano*  
KRISTINE B. YANO

Recommended By:

*Edvardo D. Lagman*  
EDUARDO D. LAGMAN  
ASSISTANT VICE PRESIDENT, (ASST)

Funds Available

VIDAL T. CARIBON JR.

AVP/SA Account Dept Section

Budget Authorization No. **1-103-0301**

Amount **₱ 3,868,502.43**

Approved By:

*George V. Sarmiento*  
JORGE V. SARMIENTO  
PRESIDENT AND COO

