



**Philippine Amusement and Gaming Corporation**

*Creating Opportunities Beyond Gaming*

September 21, 2020

**ANG DESIGN STUDIOS, INC**  
Gloreta Bldg, Tindalo Avenue  
Villamonte, Bacolod City  
Tel./Fax No. 034-431-2768

ATTN: **Mr. LIVINGSTONE L. ANG**  
President

Gentleman:

Subject: **NOTICE TO PROCEED**

This refers to the Negotiated Procurement (Small Value) for the **Supply and Delivery of Food Supplies for Employees under SV20-08-011BAC.**


The attached Purchase Order No.58172 having been approved, this Notice to Proceed is being issued for you to commence within Thirty (30) calendar days upon receipt of this notice.

You may coordinate with Logistics Asst. II Aimee Q. Lim at telephone number 034-434-8901 Loc 103 for specific details of the requirement.

Kindly acknowledge receipt of this letter and fax it back to us at fax no/s. 034-4348912.

Thank you.

Very truly yours,

  
**BEN M. POLIDO**  
Chairperson  
BRANCH BIDS AND AWARDS COMMITTEE (BBAC)  
CASINO FILIPINO - Bacolod

Received:

  
MA. CECILIA HILADO


Printed Name and Signature

Date

09/22/20

100 Boxes	Tea, Plain Tea, 50 teabags/box	Php277.00	Php27,700.00
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- b. It has good title to the goods described in the PO, full authority to sell and transfer the same and that the items are sold free and clear of all liens, encumbrances, liabilities and adverse claims, of every nature and description.
  - c. It will fully defend, protect, indemnify, and hold PAGCOR harmless from any and all adverse claims that may be made by any party for the possession and/or the use of the goods.
  - d. The defective items shall be replaced within seven (7) calendar days upon receipt of notice. Failure to replace the same within the same period shall make **ANG DESIGN STUDIOS** liable for a penalty of one-tenth of one percent (1/10 of 1%) of the total cost of the undelivered item for each day of delay.
  - e. PAGCOR accepts no liability for the damage of the goods during transit, risk and title will be deemed to have passed to PAGCOR only upon receipt and final acceptance of the Goods.
  - f. It shall pay taxes in full and on time, failure to do so will entitle PAGCOR to suspend payment.
12. Schedule of payment: PAGCOR shall pay in the total amount of **Four Hundred Eighty-Nine Thousand Seven Hundred Thirty Pesos only (PhP 489,730.00) VAT Exclusive, Zero Rated Transaction** upon completion of the **Supply and Delivery of Food Supplies for Employees** the items and upon PAGCOR's issuance of final Inspection and Acceptance Report.
13. This Annex A, consisting of three (3) pages, shall form part of **58172**.

  
MA. CECILIA FILLARDO 9/22/20  
**Signature over printed Name of Supplier/Date**



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>ALL free items that come with the item/s purchase must be included/reflected in the Delivery Receipt/Sales Invoice.

*MA. CECILIA HILADO*

Signature Over Printed name of Supplier

This is to certify that the procurement of the items contained in this Purchase Order is in accordance with the Republic Act 9184, its Implementing Rules and Regulations and applicable laws

- Limited Source Bidding (Selective Bidding)       Shopping  
 Direct Contracting (Single Source Procurement)       Negotiated procurement

Recommended By:

*[Signature]*  
MARIANO N. DON  
A/SBAMPLFM

Funds Available

*[Signature]*  
ANTHONY JUNE A. CORADO  
AVP/SA Acctg. Dept./Section

Approved By:

*[Signature]*  
JOSE MARCIANO C. BAUTISTA  
ACTING BRANCH MANAGER

Budget Authorization No. BA-20-01-00 Amount 489,770.00