



October 13, 2021

PHILIPPINE SPRING WATER RESOURCES, INC.
Brgy. No. 51-B, Nangalisan West, Laoag City, Ilocos Norte
Cel. No. 09178056624

ATTN: MR. STEVE ALLAN ANGEL
Authorize Representative

Dear Mr. Angel:

Subject: NOTICE TO PROCEED


This refers to the Negotiated Procurement (Small Value) for the **Lot No. 1 Supply and Delivery of Bottled Water, 350ML of the Two (2) Lots Supply and Delivery of Bottled Water 350ML and 5Gallon Purified Water – Refill** under ITB No. SV21-05-002ILOa-07.

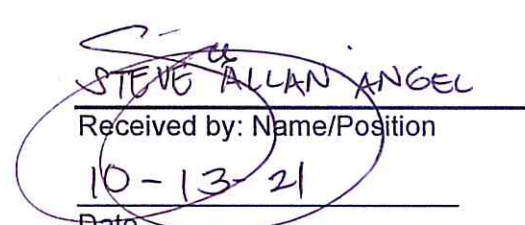
The attached Purchase Order (PO) No. 21008 and this Notice to Proceed is being issued for you to complete the Supply & Delivery of the said items in staggered basis for a period of one (1) year effective upon receipt of this notice, delivery shall be within five (5) calendar days upon receipt of Notice to Deliver.

Please acknowledge receipt of this letter and fax back at fax number (077) 600-0678 or e-mail at Benito.Montano@pagcor.ph

Thank you.

Very truly yours,


DANILO O. TEJANO
OFFICER-IN-CHARGE
CASINO FILIPINO – ILOCOS NORTE


STEVE ALLAN ANGEL

Received by: Name/Position

10-13-21

Date

Cc: End-User