



NOTICE TO PROCEED

MS. MARY ANN S. TAN
Authorized and Designated Representative
Tanjer Enterprises
1104 Towe B Antel Seaview Tower
Condominium, Pasay City

Dear Ms. Tan:

Following the approval of the attached Contract Agreement, notice is hereby given to **Tanjer Enterprises** to proceed upon receipt of this notice for the requirements for the **Corporate Giveaways and Collaterals inclusive of Storage, Packaging and Courier for the Philippine Motorcycle Tourism Program** with the following contract price inclusive of all applicable taxes.

Lot	Description/Requirement	Contract Amount
No		
1	Dri-fit T Shirt	One Million Eight Hundred Thirty-eight Thousand
	2,500 pcs. Short Sleeve	Five Hundred Pesos Only (Php1,838,500.00)
	2,500 pcs. Long Sleeve	
2	3,000 pcs. Reflective Vest	One Million Four Hundred Ninety-three
		Thousand One Hundred Pesos Only (Php1,493,100.00)
3	6,000 pcs. Stickers	Two Hundred Nine Thousand Eight Hundred
		Twenty Pesos Only (Php 209,820.00)
4	6,000 pcs. Patches	Three Hundred Eighty-six Thousand Eight
		Hundred Twenty Pesos Only (Php 386,820.00)

Tanjer Enterprises is responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementing schedule. For delivery of goods, please inform our Property Officer through paula granale@tpb.gov.ph at least three (3 days) prior to delivery, to provide ample time for the preparation and approval of the gate pass and ensure availability of inspectors at the time of delivery. Also, please note that delivery personnel need to present a barangay health clearance or negative COVID19 test result upon entry to Legaspi Towers 300.



Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below. Keep one copy and return the other to the Tourism Promotions Board.

Very truly yours,

MARIA ANTHONETTE C. VELASCO-ALLONES

Chief Operating Officer Date: November 5, 2021

Conforme:

Tan, Angelica S.

Date: November 5, 2021