

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 No	Description/Requirement	Contract Amount
1	Dri-fit T Shirt 2,500 pcs. Short Sleeve 2,500 pcs. Long Sleeve	One Million Eight Hundred Thirty-eight Thousand Five Hundred Pesos Only (Php1,838,500.00)
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:

Conforme:

Date: