

NOTICE TO PROCEED

MS. ANGELICA BERNARDINO
Authorized Representative
GAKKEN PHILIPPINES, INC.
130 GPI Building, Aurora Boulevard
Corner A. Lake St., San Juan City

Dear **Ms. Bernardino**:


Following the approval of the attached Purchase Order, notice is hereby given to **Gakken Philippines, Inc.**, to proceed upon receipt of this Notice for the requirements of **Supply and delivery of 4 Cart Duplo Black Ink G14 and 1 roll Duplo Master Roll DRG20**, with contract price amounting to **Eight Thousand One Hundred Ninety-three Pesos (PhP8,193.00)**, inclusive of all applicable taxes.

Gakken Philippines, Inc. is responsible for performing the services under the terms and conditions of the Purchase and in accordance with the Implementation 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 in the space provided below. Keep one (1) copy and return the other to the Tourism Promotions Board (TPB).

Very truly yours,



MARIA ANTHONETTE C. VELASCO-ALLONES
Chief Operating Officer 

Date:

Conforme:

GAKKEN PHILIPPINES, INC.

Date: