



NOTICE TO PROCEED

MS. ANGELICA S. TAN

Authorized and Designated Representative Tanjer Enterprises Unit 1104 Tower B Antel Seaview Towers Condominium Roxas Blvd., Pasay City

Dear Ms. Tan:

Following the approval of the attached Purchase Order, notice is hereby given to **Tanjer Enterprises** to proceed upon receipt of this Notice for the requirement of the following:

Items/Description	Quantity	Total Amount (PhP)
Customized Pop Socket	500 pcs.	73,625.00 (inclusive of all
		applicable taxes)
Customized USB (Universal Serial Bus)	500 pcs	143,875.00 (inclusive of all
		applicable taxes)

Tanjer Enterprises is responsible for performing the services under the terms and conditions of the Agreement 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 The Date:
Conforme:

Tanjer Enterprises

Date:

Bid and Awards Committee Resolution No.2022-119