



December 21, 2020

TANJER ENTERPRISES

Unit 1104 Tower B,
Antel Seaview Towers Condominium,
Roxas Blvd., Pasay City, Metro Manila
Tel. No. (02) 8881-8656
Fax. No. (02) 8834-7821

ATTENTION: **MS. ANGELICA S. TAN**
Attorney-In-Fact

Dear Madam:

Subject: **NOTICE TO PROCEED**

We are pleased to inform you that the Purchase Contract for the Supply and Delivery of Disposable Kitchen Materials under ITB No. PB20-01-019COR that was awarded to you, has been signed by the contracting parties.

Thus, we are issuing this Notice to Proceed for you to complete the supply and delivery of the items within thirty (30) calendar days from the date of receipt of this notice.

Please be reminded that should you opt to submit a warranty security in a form of Special Bank Guarantee, it must be submitted on or before the scheduled delivery. Otherwise, PAGCOR shall apply the standard retention money of at least one percent (1%) of the contract price. The same shall be released after three (3) months from the formal acceptance, if and when there is no patent and latent defects.

You may coordinate with Senior Manager II Chona B. Porcioncula, of the Facilities Management and Engineering Department, at (02) 7755-3199 local 3215 for the specific details of their requirements.

Please acknowledge receipt of this notice by signing the same and fax it at (02) 7755-3799 local 7453 or email it to jimcel.besa@pagcor.ph.

We look forward to the completion of this project to our mutual satisfaction.

Thank you.

Very truly yours,

RODERICK R. CONSOLACION
Chairperson
BIDS AND AWARDS COMMITTEE (BAC) 1

Received by:

Tan, Angelica S.

Printed Name and Signature

December 21, 2020

Date

cc: BAC 1
AVP, FMED

MMP/job