

NOTICE TO PROCEED

27 January 2020

MS. PEARL D. FERNANDEZ
Taipan Marketing
#27 Ground Floor, Baguio Center Mall
Magsaysay Avenue, Baguio City
(074) 444-9534

Dear **Ms. Fernandez**:


The attached Contract Agreement having been approved, notice is hereby given to Taipan Marketing that the Contract may commence for the procurement of the following IT and office equipment effective 28 January 2020:

Item / Particular	Quantity	Unit Price (Pesos)	TOTAL Bid Price (Pesos)
Lot 2: Laptop Computer	13	49,300.00	640,900.00
Lot 3: Printer, Multifunction, Heavy Duty	4	48,500.00	194,000.00
Lot 4: Scanner, ADF type, Heavy duty	3	59,400.00	178,200.00
Lot 5: LCD Projector	2	33,500.00	67,000.00
Lot 14: 64GB USB3.0 Flash Drive	20	1,050.00	21,000.00
Lot 15: 32GB USB3.0 Flash Drive	10	750.00	7,500.00
	TOTAL Contract Price		1,108,600.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract Agreement and in accordance with the delivery schedule which is sixty (60) calendar days from receipt of this notice.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below.

Very truly yours,


MA. VICTORIA V. ABRERA
Regional Director

I acknowledge receipt of this Notice on 01-28-2020
Name of the Representative of the Bidder TAIPAN MARKETING
Authorized Signature: Baguio Center Mall
Tel.# (074) 444-9534