



August 30, 2013

GOLDEN TOUCH IMAGING SPECIALIST

No. 727 Gen. Solano Street
San Miguel, Manila
Tel. No. 310-7655
Fax. No. 708-3433

ATTN: **MS. NERRY T. VILLEGAS**
Account Manager

Gentlemen:

Subject: **NOTICE TO PROCEED**


This refers to the Negotiated Procurement (Small Value) for the **Supply & Delivery of One (1) Lot Vehicle Wrap Stickers** under ITB No. COR 13-00034.

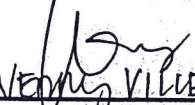
The attached Purchase Order (PO) No. 49567 having been approved, this Notice to Proceed is being issued for you to complete the supply & delivery of the said items within fifteen (15) calendar days from August 30, 2013.

Kindly acknowledge receipt of this letter and fax it back to us at fax no/s. 404-1411 and 523-2045.

Thank you.

Very truly yours,


MARJORIE F. SUAREZ
Acting Assistant Manager
Procurement Department


NERRY T. VILLEGAS 8/30/13 - Act. Mgr.
Received by: Name/Position

8/30/13
Date