



November 14, 2013

KNIT & TUCK MERCHANDISING
#28 Data St., Brgy. Don Manuel
Quezon City
Tel. No.: 346-4513 / 216-3573
Fax No.: 412-5048

ATTN: **EMILY C. LIMQUECO**
Manager

Gentlemen:

Subject: **NOTICE TO PROCEED**

This refers to the Negotiated Procurement (Small Value) for the **Supply and Delivery of Two (2) Lots T-Shirt for Shower of Millions 2013** under ITB No. **COR13-00179**.

The attached Purchase Order (PO) No. **49909** having been approved, this Notice to Proceed is being issued for you to complete the Supply & Delivery of the said items within Twenty (20) calendar days from November 14, 2013.


Kindly acknowledge receipt of this letter and fax it back to us at fax number/s 522-6896, 522-6897, 523-2045.

Thank you.

Very truly yours,


MARJORIE F. SUAREZ
Acting Assistant Manager
Procurement Department

Received:


Mauro S. Calderon

Printed Name and
Signature

NOV. 14 - 2013

Date