

May 28, 2015

TANJER ENTERPRISES

1104 T-B Antel Seaview Towers Condominium Roxas Boulevard, Pasay City
Tel. No. 834-7821

ATTN: MS. ABIGAIL S. TAN
Authorized Representative

Madam:

Subject: NOTICE TO PROCEED

This refers to the public bidding for the Supply and Delivery of One (1) Lot Point of Sales (POS) Paper under ITB No. 02-04-2015.

The attached Purchase Order (PO) No. 569 having been approved, this Notice to Proceed is being issued for you, to complete the Supply and Delivery of the said items, effective on May 28, 2015, based on the following schedule:


Item No.	Description	Quantity	UOM	Delivered, Weeks/Months		
				Within Fifteen (15) calendar days from May 28, 2015 or upon advice of the End-User	Within Seventy Five (75) calendar days from May 28, 2015 or upon advice of the End-User	Within One Hundred Thirty Five (135) calendar days from May 28, 2015 or upon advice of the End-User
1	Point of Sales (POS) Paper, Thermal, 80mm X 70mm, ½ Core	6,681	ROLL	3,340	1,670	1,671
2	Point of Sales (POS) Paper, Thermal, 80mm x 80mm, ½ Core	8,031	ROLL	4,031	2,000	2,000

You may coordinate with Ms. Henedina M. Surio, Technical Personnel for this project, at telephone number 521-1542 local 210, for specific details of the requirement.

Please acknowledge receipt of this letter and fax it back to us at fax numbers 336-6906 and 523-0577.

Thank you.

Very truly yours,



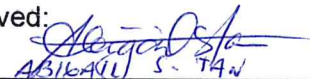
RODERICK R. CONSOLACION
Chairperson
BIDS AND AWARDS COMMITTEE (BAC) 1

BSB/cpc



Cc: BAC 1
AVP, PPD
AVP, BASD

Received:



Printed Name and Signature

May 28, 2015

Date