



GSIS Government Service Insurance System
Financial Center, Pasay City, Metro Manila 1308

March 20, 2015

MR. GARVEY M. RUAZA

Authorized Representative

Solid Business Machines Center, Inc.

Suite 303, Singson Building

Plaza Moraga, Binondo

Manila City

Dear Mr. Ruaza:

We are forwarding you a copy of Purchase Order Nos. 5500009757, 5500009759, and 5500009760 in relation to the "Supply and Delivery of Open Steel Racks (5, 6, and 7 Layers)". In view of this, we are issuing this Notice to Proceed for the above stated project effective after receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Purchase Orders.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, retaining one copy and returning the other to the GSIS Bids and Awards Committee Secretariat.

Very truly yours,

YVETTE C. ABAYA

Officer-In-Charge

Materials Management Department

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: _____

Authorized Signature: _____

Certified true copy:

Original to be attached to DV

MARIALYN P. UTANA
Administrative Staff, Officer II