

Attention: Sir ~~Marius~~



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

April 17, 2015

MR. DENNIS BAUTISTA
Business Unit Head
TGRAF Technical Department
American Technologies, Inc.
5 Ideal St. cor. McCollough St., Brgy. Addition Hills,
Mandaluyong City


Dear Mr. Bautista:

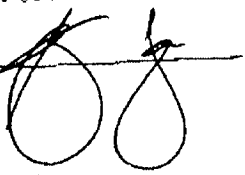
We are forwarding you a copy of Purchase Order No. 5500009905 in relation to the "Supply and Delivery of Various Consumables for the Existing Roland Large Format Printer". In view of this, we are issuing this **Notice to Proceed** for the above stated project effective after receipt of this notice.

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

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 April 28, 2015
Name of the Representative of the Bidder: Dennis Bautista
Authorized Signature: 

Original to be attached to DV