



Republic of the Philippines
Iloilo Science and Technology University
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OFFICE OF THE UNIVERSITY PRESIDENT

MS. CHEKKY JEAN R. FORTICH
 Sales Manager - Visayas
 KRYPTON INTERNATIONAL RESOURCES SALES
 AND SERVICES, INC.
 Krypton HQ Building, Purok Sambag, 2nd St.,
 Canjulao, Lapu-Lapu City, Cebu

SUBJECT: NOTICE TO PROCEED

Dear Ms. Fortich:

This Notice to proceed is hereby given to your company with the attached purchase order having been approved with the following details:

Reference No.	:	SVP-2024-090
Contract Title	:	PROCUREMENT OF SHAKING WATER BATH
Purchase Order No.	:	2024-05-143
Contract Amount	:	PhP 290,000.00
Delivery Period	:	60 calendar days upon receipt PO

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the purchase order and in accordance with the implementing schedule.

Further, you are requested to coordinate with the **Procurement Management Office** with contact no. 320-7190 loc.125 for instructions prior to the delivery of the said project.

Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Keep one copy and return the other to the office of the undersigned.

Very truly yours,

GABRIEL M. SALISTRE JR., PEE, DIT
 SUC President III *[Signature]*

I acknowledge receipt of this Notice on: JUNE 06, 2024
 Name of Representative of the Bidder: CHEKKY JEAN FORTICH
 Authorized Signature: *[Signature]*

