



Republic of the Philippines  
**Iloilo Science and Technology University**  
 Burgos St., La Paz, Iloilo City, 5000 Philippines  
 Trunkline: (+6333) 320-7190 | Telefax: (+6333) 329-4274  
<https://www.isatu.edu.ph/>  
[mail@isatu.edu.ph](mailto:mail@isatu.edu.ph)

**OFFICE OF THE UNIVERSITY PRESIDENT**

**MS. MARITNESS BERNARDINO**

Chief Finance Officer  
 NQA PHILIPPINES INC.  
 1540B, 15/F Richville Corp. Tower,  
 1107 Alabang-Zapote Rd, Ayala-Alabang,  
 Muntinlupa City

**SUBJECT: NOTICE TO PROCEED**

**Dear Ms. Bernardino:**

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

Reference No.	: DC-2024-08
Contract Title	: PROCUREMENT OF 4-DAY ISO TRAINING
Purchase Order No.	: 2024-06-180
Contract Amount	: PhP 120,000.00
Delivery Period	: 30 days upon receipt of NTP

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

I acknowledge receipt of this Notice on: 30 APR 2024

Name of Representative of the Bidder: MARITNESS BERNARDINO

Authorized Signature:

