

Republic of the Philippines

Iloilo Science and Technology University Burgos St., La Paz, Iloilo City, 5000 Philippines

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OFFICE OF THE UNIVERSITY PRESIDENT

MR. CHARLES A. PADERNAL

Authorized Representative CHARLES OFFICE AND SCHOOL SUPPLIES Phil-am Compound, Commission Civil St., Brgy. Fatima, Jaro, Iloilo City

SUBJECT: NOTICE TO PROCEED

Dear Mr. Padernal:

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

Reference No. : SVP-2024-133

Contract Title : PROCUREMENT OF FAN

Purchase Order No. : 2024-08-204 Contract Cost : PhP 132,300.00

Delivery Period : 30 calendar days upon receipt of 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 (1) copy and return the other to the office of the undersigned.

Very truly yours,

GABRIEL M. SALISTRE JR., PEE, DIT SUC President III

1 9 AUG 2024

I acknowledge receipt of this Notice on: _

Name of Representative of the Bidder:

CHAQUES PROFERMAN

Authorized Signature:













