



Republic of the Philippines
Iloilo Science and Technology University
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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-2024-161**
 Contract Title : **PROCUREMENT OF FURNITURE AND
 FIXTURES**
 Purchase Order No. : **2024-08-226**
 Contract Cost : **PhP 50,000.00**
 Delivery Period : **15 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

I acknowledge receipt of this Notice on: 09-06-2024

Name of Representative of the Bidder: CHARLES PADERNAL

Authorized Signature: 

