



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

**MR. AXCEL R. FORBES**  
 Authorized Representative  
 AEP SYSTEMS INTEGRATION INC.  
 21<sup>ST</sup> Huervana St., Brgy. Divinagracia,  
 La Paz, Iloilo City

**SUBJECT: NOTICE TO PROCEED**

**Dear Mr. Forbes:**

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-2024-190
Project Title	: PROCUREMENT OF ORBIT FAN AND AIR COOLER
Purchase Order No.	: 2024-09-241
Contract Amount	: PhP 106,620.00
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 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: 25 SEP 2024

Name of Representative of the Bidder: AXCEL FORBES

Authorized Signature: 

