



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**

**MS. ANNA KRYSTELLE ANG**  
 General Manager  
 FULL TANK CORPORATION  
 201 Jocson St., Brgy. San Jose, Arevalo, Iloilo City

**SUBJECT: NOTICE TO PROCEED**

**Dear Ms. Ang:**

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

Reference No.	:	<b>SVP-2024-182</b>
Contract Title	:	<b>PROCUREMENT OF LPG REFILL</b>
Purchase Order No.	:	<b>2024-09-234</b>
Contract Amount	:	<b>PhP 111,972.00</b>
Delivery Period	:	<b>Two (2) semesters School Year 2024-2025/starting 5 days upon receipt of NTP/PO</b>

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

10 SEP 2024

I acknowledge receipt of this Notice on: \_\_\_\_\_

Name of Representative of the Bidder: Anna Krystelle Ang

Authorized Signature: \_\_\_\_\_

