



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

MR. ANTHONY Y. GABITAN

Owner
GABIGROUP INC.
 295 Col. Bonny Serrano Ave,
 Brgy. Bagong Lipunan ng Crame, Quezon City

SUBJECT: NOTICE TO PROCEED

Dear Sir:

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-2024-1846
Contract Title	REPAIR AND TROUBLESHOOTING OF RIPSTEK UV
Job Order No	2024-09-250
Contract Amount	PhP 54,120.00
Delivery Period/Contract Duration	50 calendar days upon receipt of JO

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. SALISTRÉ JR., PEE, DIT
 SUC President III

I acknowledge receipt of this Notice on: October 03, 2024
 Name of Representative of the Addressee: Justin Gabitan
 Authorized Signature: 

