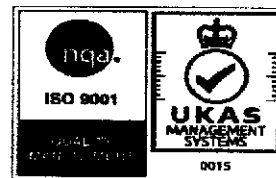




Republic of the Philippines  
**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**

La Paz, Iloilo City  
• Trunkline: (033)320-7190 • Telefax: (033)329-4274  
• Website: www.isatu.edu.ph



February 23, 2022

**NOTICE TO PROCEED**

**MR. AVELINO R. AW-YONG**  
Proprietor  
ILOILO IZEEM COMMERCIAL  
Mabini St., Iloilo City

**Sir:**

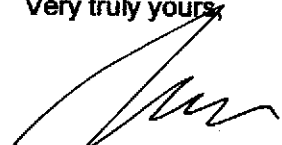
The attached **Purchase Order No. 2022-02-056** having been approved, notice is hereby given to your company that work may proceed with the **DELIVERY OF BLEACH AND OTHER JANITORIAL SUPPLIES - with Project Ref. No SVP 2021-03.**

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the contract and in accordance with the implementing schedule.

Further, you are requested to coordinate with the **Procurement Management Office** with contact # 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,

  
**RAUL F. MUYONG, Ed.D.**  
SUC President III

I acknowledge receipt of this Notice on 2 - 24 - 2022  
Name of Representative of the Bidder Daisy Arana  
Authorized Signature: 