

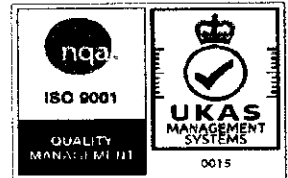


Republic of the Philippines  
**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**

La Paz, Iloilo City

• Trunkline: (033)320-7190 • Telefax: (033)329-4274

• Website: www.isatu.edu.ph



**NOTICE TO PROCEED**

June 7, 2022

**MS. ARLYN P. LIMBOG**

Authorized Representative

DAMIRES HILLS TIERRA VERDE, INC.

Brgy. Damires, Janiuay, Iloilo

**Madam:**

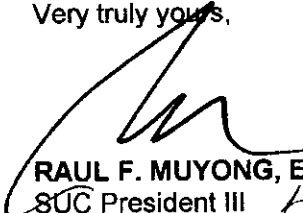
The attached **Purchase Order No. 2022-06-186** having been approved, notice is hereby given to your company that work may proceed with the **MEALS AND ACCOMODATION - with Project Ref. No. SVP 2022-174.**

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 # 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: JUNE 8, 2022

Name of Representative of the Bidder: ARLYN P. LIMBOG

Authorized Signature: 