



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



November 11, 2021

**NOTICE TO PROCEED**

**MR. FRED L. OBEÑA**

Owner  
FGN AUTO SUPPLY  
Door 2 Roscom Building, Brgy Kauswagan, Valeria Ext. St.,  
Iloilo City

**Sir:**

The attached **Purchase Order No. 2021-11-203** having been approved, notice is hereby given to your company that work may proceed with the **DELIVERY OF VEHICLE SUPPLIES AND MATERIALS - with Project Ref. No. SVP 2021-119**.

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: NOV 15 2021

Name of Representative of the Bidder: Jessa Cayo

Authorized Signature: [Signature]