



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

MR. ARMAN P. PADERNAL
 Proprietor/General Manager
 ARMIX COPIER RENTALS SERVICES & SALES
 PHIL-AM Compound Commission, Civil St.,
 Jaro, Iloilo City

SUBJECT: NOTICE TO PROCEED

Dear Mr. Padernal:

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

Reference No.	:	ISAT U GOODS-2024-05-066
Contract Title	:	PROCUREMENT OF IT SUPPLIES FOR COMPUTER DEPARTMENT
Contract No.	:	2024-09-055
Contract Amount	:	PhP 961,853.00
Delivery Period/Contract Duration	:	60 days start of delivery upon receipt of Contract/NTP

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

I acknowledge receipt of this Notice on: OCT 22 2024

Name of Representative of the Bidder: JENNIFER ROSE PADERNAL
OPERATION'S MANAGER

Authorized Signature: *Padernal*

