

Republic of the Philippines

Iloilo Science and Technology University

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OFFICE OF THE UNIVERSITY PRESIDENT

MS. JACQUELINE S. MACALINAO

Authorized Representative

SUCCESS BUSINESS MACHINES CORPORATION

391-A Road 1, Bagong Pag-asa 1105

Quezon City

SUBJECT: NOTICE TO PROCEED

Dear Ms. Macalinao:

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 2023-09-082

Contract Title

PROCUREMENT OF DIGITAL KIOSK

EOD VDEA

FOR VPEA

Job/Purchase Order No.

2024-01-033

Contract Amount

PhP 428,000.00

Delivery Period/Contract Duration

45 calendar days upon receipt of PO

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.

/ery truly yours,

GABRIEL M. SALISTRE JR., PEE, DIT SUC President III

I acknowledge receipt of this Notice on: _

January 24, 2024

Name of Representative of the Bidder.

KERGILYN N. SAMANIEGO

Authorized Signature:

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