

Republic of the Philippines

Iloilo Science and Technology University

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OFFICE OF THE UNIVERSITY PRESIDENT

MR. AXCEL R. FORBES

Authorized Representative AEP SYSTEMS INTEGRATION INC. 21ST Huervana St., Brgy. Divinagracia, La Paz, Iloilo City

SUBJECT: NOTICE TO PROCEED

Dear Mr. Forbes:

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

Reference No.

SVP-2024-109

Project Title

PROCUREMENT OF MICROCOMPUTER AND

OTHER SUPPLIES AND MATERIALS

Contract No.

2024-08-210

Contract Amount

PhP 62,099.00

Delivery Period

15 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.

Very truly yours,

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

2 1 AUG 2024

I acknowledge receipt of this Notice on:

Name of Representative of the Bidder:

Axar

FORBET

Authorized Signature













