

Republic of the Philippines

Iloilo Science and Technology University

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OFFICE OF THE UNIVERSITY PRESIDENT

MS. EMILY PERANTE

Authorized Representative/Sales Executive ILOILO PRINTING AND SERVICES R. Mapa St., Old Airport Road, Mandurriao, Iloilo City

SUBJECT: NOTICE TO PROCEED

Dear Ms. Perante:

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-2024-264

Contract Title

: PRINTING OF LITERARY FOLIO AND TABLOID ISSUE OF THE

JUNIOR TECHNOVATOR AND

BATANG TEKNIKO

Purchase Order No.

2024-11-284

Contract Amount

: PhP 120,000.00

Delivery Period

: 30 calendar days after approval of

final lay-out

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.

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

I acknowledge receipt of this Notice on:

DEC n g 2024

Name of Representative of the Bidder:

Perante

Authorized Signature:













