

# Republic of the Philippines

## **Iloilo Science and Technology University**

Burgos St., La Paz, Iloilo City, 5000 Philippines Trunkline: (+6333) 320-7190 | Telefax: (+6333) 329-4274 https://www.isatu.edu.ph/ mail@isatu.edu.ph

## OFFICE OF THE UNIVERSITY PRESIDENT

#### MR. REY PHILIPPE ANANORIA

**Authorized Representative** MEGATEXT PHIL. INC. Units 1-3, 101 Don Ramon Aboitiz St., Cebu City

SUBJECT: NOTICE TO PROCEED

#### Dear Mr. Ananoria:

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

Reference No.

: DC-2024-22

Contract Title

: PROCUREMENT OF E-BOOKS

Purchase Order No. : 2024-08-214
Contract Amount : PhP 750,000.00

Delivery Period

: 30 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.

GABRIEL M. SALISTRE JR., PEE, DIT SUC President I)

1 0 SEP 2024

I acknowledge receipt of this Notice on:

Authorized Signature:













