

#### 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

#### MS. MILAROSE P. RUBINOS

Sales Executive **DIVERSION 21 HOTEL** Diversion Road, Mandurriao, Iloilo City

SUBJECT: NOTICE TO PROCEED

## Dear Ms. Rubinos:

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

Reference No.

LV-2024-013

Project Title

AND CATERING LEASE OF VENUE

SERVICES

Purchase Order No.

2024-08-216

Contract Amount

PhP 635,000.00

Delivery Period/Contract Duration

: September 12, 2024

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:

1 0 SEP 2024

MILAROSE P. RUBINOS

Name of Representative of the Bidden:

SALES EXECUTIVE

Authorized Signature:













