

Republic of the Philippines

Hoilo 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. JAMMELYN C. DEJADA

Authorized Representative ARMLINK COMPUTER CENTER INC. Golden Palm Bldg., Q. Abeto St., Mandurriao, Iloilo City

SUBJECT: NOTICE TO PROCEED

Dear Ms. Dejada:

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

Reference No. Contract Title

: SVP-2024-157

: PROCUREMENT OF

VOLTAGE REGULATOR

Purchase Order No. : 2024-07-184

Contract Amount : PhP 95,000.00

Delivery Period : 60 calendar days upon receipt JO

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

AUTOMATIC

I acknowledge receipt of this Notice on: _____July 16, 2024

Name of Representative of the Bidder: JAMMELYN C. DEJADA

Authorized Signature: _













