

Republic of the Philippines

Iloilo Science and Technology University

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OFFICE OF THE UNIVERSITY PRESIDENT

MR. JOHN LOUIE CHAN

Branch Manager PROGRESS HOME AND OFFICE FURNISHINGS #10 Lopez Jaena St., La Paz, Iloilo City

SUBJECT: NOTICE TO PROCEED

Dear Sir:

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-2024-164
Project Title : PROCUREMENT OF FURNITURES

Purchase Order No. : 2024-11-281

PhP 148,650.00

Contract Amount :

45 calendar days upon receipt of PO Delivery Period

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:

Name of Representative of the Bidder:

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Authorized Signature:













