



Republic of the Philippines
Iloilo Science and Technology University
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OFFICE OF THE UNIVERSITY PRESIDENT

MS. RGEDEL M. BUENAFLO

Authorized Representative
ACSC VENTURES OPC
Libertad St., Brgy. Fajardo, Jaro, Iloilo City

SUBJECT: NOTICE TO PROCEED

Dear Ms. Buenaflo:

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

Reference No.	:	SVP-2024-203
Contract Title	:	PROCUREMENT OF DRILL BIT AND OTHER SUPPLIES AND MATERIALS
Purchase Order No.	:	2024-11-280_g
Contract Amount	:	PhP 230,673.00
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.

Very truly yours,

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

I acknowledge receipt of this Notice on: JAN 13 2025

Name of Representative of the Bidder: RGEDEL M. BUENAFLO

Authorized Signature: _____

