



OFFICE OF THE UNIVERSITY PRESIDENT

MS. GISELE M. ORLEANS

Authorized Representative
WINTERFIELD MARKETING
Corner Valeria Ext. J. De Leon Street, Iloilo City

SUBJECT: NOTICE TO PROCEED

Dear Ms. Orleans:

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

Reference No.	:	ISAT U GOODS-2025-01-017
Contract Title	:	PROCUREMENT OF ELECTRICAL SUPPLIES AND MATERIALS
Contract No.	:	2025-04-016
Contract Amount	:	PhP 1,191,767.00
Delivery Period	:	30 calendar days upon receipt of NTP

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the contract agreement 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: 5/21/2025

Name of Representative of the Bidder: Giselle Orleans

Authorized Signature: [Signature]