



Republic of the Philippines
Iloilo Science and Technology University
 Burgos St., La Paz, Iloilo City, 5000 Philippines
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mail@isatu.edu.ph

OFFICE OF THE UNIVERSITY PRESIDENT

MS. JAN PAULINE GAMUYAO
 Authorized Representative
 HANDLINK, INC.
 Rm 202 2nd Floor R&H Building Rental
 Brgy. Inday, Gen. Luna St., Iloilo City

SUBJECT: NOTICE TO PROCEED

Dear Ms. Gamuyao:

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

Reference No.	:	ISAT U GOODS 2023-09-083₂
Contract Title	:	PROCUREMENT OF SWITCH AND CABLE FOR MIS
Job/Purchase Order No.	:	2024-01-029
Contract Amount	:	PhP 555,920.00
Delivery Period/Contract Duration	:	60 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: Feb 7, 2024
 Name of Representative of the Bidder: Jan Pauline Gamuyao
 Authorized Signature: _____

Love2024

