



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

MR. ARMAN P. PADERNAL

Manager/Owner
 ARMIX COPIER RENTALS SERVICES & SALES
 PHIL-AM Compound Commission, Civil St.,
 Jaro, Iloilo City

SUBJECT: NOTICE TO PROCEED

Dear Mr. Padernal:

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-2024-01-008
Contract Title	:	Procurement of Various Office Supplies for University - EPA
Job/Purchase Order No.	:	2024-01-051
Contract Amount	:	PhP 2,513,142.80
Delivery Period/Contract Duration	:	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: FEB 12 2024

Name of Representative of the Bidder: JENIFER ROSE PADERNAL

Authorized Signature:

