

Republic of the Philippines

Iloilo Science and Technology University

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OFFICE OF THE UNIVERSITY PRESIDENT

MR. MARJON A. PILAPIL

Sales Associate
TERABIT COMPUTER SYSTEMS CORPORATION
Unit 403, Ongtiak Business Center
Kamputhaw, Cebu City

SUBJECT: NOTICE TO PROCEED

Dear Sir:

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

Reference No.

SVP-2024-035

Contract Title

Procurement of Laptop

Purchase Order No.

2024-02-081 PhP 223,782.00

Contract Cost 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 (1) copy and return the other to the office of the undersigned.

Very truly yours,

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

Name of Representative of the Bidder: MARJON A. PILAPIL



Authorized Signature:













Love2024