

## Republic of the Philippines

## **Iloilo Science and Technology University**

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## OFFICE OF THE UNIVERSITY PRESIDENT

MR. GENESIS D. PASIGNA

Marketing Officer PUNTA VILLA RESORT, INC. Sto. Niño Sur. Arevalo, Iloilo City

SUBJECT: NOTICE TO PROCEED

## Dear Mr. Pasigna:

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

: SVP-2024-003 Reference No. Contract Title : Lease of Venue : 2024-01-24 Job/Purchase Order No.

: PhP 650,000.00 Contract Amount

: January 10, 2024 Delivery Period/Contract Duration

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.

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

I acknowledge receipt of this Notice on: Name of Representative of the Bidder: GENESSIS D PASIGNA Authorized Signature:















Love2024