

Republic of the Philippines

Iloilo Science and Technology University

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OFFICE OF THE UNIVERSITY PRESIDENT

MS. MARY JOY E. RICONILLA

Authorized Representative MICROGENESIS BUSINESS SYSTEMS 162 Edsa Cor. Reliance St. Mandaluyong City, Metro Manila

SUBJECT: NOTICE TO PROCEED

Dear Ms. Riconilla:

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-2024-01-021

Contract Title

: PROCUREMENT

OF

DESKTOP

COMPUTER

FOR

COMPUTER

DEPARTMENT

Contract No.

2024-07-039

Contract Amount Delivery Period : PhP 6,295,750.00 : 60 calendar days

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

n 9 AUG 2024

I acknowledge receipt of this Notice on: _

Ann Then

Name of Representative of the Bidder:

MARG

E. KI CONTINA

Authorized Signature:













