

Republic of the Philippines

Iloilo Science and Technology University

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OFFICE OF THE UNIVERSITY PRESIDENT

MS. JANET P. CEMBRANO

Authorized Representative SOLIDGOLD MULTI RESOURCES CORPORATION Jalandoni St., Jaro, Iloilo City

SUBJECT: NOTICE TO PROCEED

Dear Ms. Cembrano:

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 2024-03-046

Contract Title

: PROCUREMENT OF FURNITURE FOR

Contract No.

2024-07-035

Contract Amount

: PhP 457,500.00

Delivery Period

: 30 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.

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

I acknowledge receipt of this Notice on:

D 9 AUG 2024

Name of Representative of the Bidder:

JANET P. COMBRANO

Authorized Signature:













