

Republic of the Philippines **Iloilo Science and Technology University**

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OFFICE OF THE UNIVERSITY PRESIDENT

MR. JOHN PAUL SEVILLA **Authorized Representative HUMIL INTERNATIONAL CORPORATION** 419 Alegre St., Sampaloc, Manila

SUBJECT: NOTICE TO PROCEED

Dear Sir:

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 2024-01-018

Contract Title

PROCUREMENT OF MICRO-ICE PLANT BRINE IMMERSION TYPE - CEA

Purchase Order No. Contract Amount

2024-03-104

Delivery Period

PhP 480,000.00

90 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.

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

I acknowledge receipt of this Notice on:

Name of Representative of the Bidder:

JOHN PAUL

Authorized Signature:

Love 2024













