



Republic of the Philippines
Iloilo Science and Technology University
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OFFICE OF THE UNIVERSITY PRESIDENT

MS. MELANIE DELA PAZ
Regional Sales Representative - Visayas
WISERF TECHNOLOGIES INC.
2410 Medical Plaza Bldg., Ortigas,
25 San Miguel Ave., Pasig City

SUBJECT: NOTICE TO PROCEED

Dear Madam:

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

Reference No.	:	DC-2024-05
Contract Title	:	PROCUREMENT OF RFID BOOK TAGS
Purchase Order No.	:	2024-04-123
Contract Amount	:	PhP 635,000.00
Delivery Period	:	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 copy and return the other to the office of the undersigned.

Very truly yours,

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

I acknowledge receipt of this Notice on: April 26, 2024

Name of Representative of the Bidder: Melanie C. Dela Paz

Authorized Signature: *Melanie*