

Republic of the Philippines

Iloilo Science and Technology University

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OFFICE OF THE UNIVERSITY PRESIDENT

MR. RYAN C. NORMANDE

Owner LB2 LABORATORY SUPPLIES #8 San Antonio Ave., San Antonio Valley 1 Sucat, Parañaque City

SUBJECT: NOTICE TO PROCEED

Dear Mr. Normande:

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

Reference No.

SVP-2024-092

Contract Title

PROCUREMENT OF WHATMAN FILTER PAPER AND OTHER LABORATORY SUPPLY (Item Nos. 6, 8, 11, 12, 15, 16,

17, 19, 22, 25, 26 & 27)

Purchase Order No. : 2024-05-154

Contract Amount

PhP 48,160.00

Delivery Period

15 calendar days upon receipt 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,

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

acknowledge receipt of this Notice on:

JUNE 03. 2020

Name of Representative of the Bidder.

CAMELLE F. CASUELA

Authorized Signature:











