

Republic of the Philippines

Iloilo Science and Technology University Burgos St., La Paz, Iloilo City, 5000 Philippines

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OFFICE OF THE UNIVERSITY PRESIDENT

MS. JANELLY B. BACALANGO

Authorized Representative OXORD COMPUTER SOLUTIONS AND REPAIR CENTER Robinson's Place Roxas L2-247, Brgy. Lawa-an, Roxas City, Capiz

SUBJECT: NOTICE TO PROCEED

Dear Ms. Bacalangco:

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 - 04 - 059 (ITEM 1)

Contract Title

PROCUREMENT OF PHOTOCOPIER FOR VARIOUS

OFFICES

Contract No.

2024-08-042

Contract Amount

: PhP 61,535.00

Delivery Period : 30

: 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.

Very truly yours,

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

I acknowledge receipt of this Notice on: SEP 27 2024

Authorized Signature: 95" Rugio













