



OFFICE OF THE UNIVERSITY PRESIDENT

MR. JAYSON C. SOLOMON

Authorized Representative
AZITSOROG, INC.
103 Gloria St. cor. Ortigas Ave, Ext.
Marick Subd., Cainta, Rizal

SUBJECT: NOTICE TO PROCEED

Dear Mr. Solomon:

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-2025-002
Contract Title	:	PROCUREMENT OF FILM AND COLOR RIBBON
Purchase Order No.	:	2025-02-022
Contract Amount	:	PhP 309,100.00
Delivery Period	:	30 calendar days upon receipt of NTP

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: March 10, 2025

Name of Representative of the Bidder: Jayson C. Solomon

Authorized Signature: 