



## OFFICE OF THE UNIVERSITY PRESIDENT

### MS. VALERIE JINNY ONG

Authorized Representative  
COMPUTRON BUSINESS CENTER  
25 Quezon Street, Iloilo City

### SUBJECT: NOTICE TO PROCEED

**Dear Ms. Ong:**

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

Reference No.	: <b>ISAT U GOODS 2025-01-008</b>
Contract Title	: <b>PROCUREMENT OF PRINTER INK - EPA</b>
Contract No.	: <b>2025-02-007</b>
Contract Amount	: <b>PhP 658,551.00</b>
Delivery Period	: <b>30 calendar days upon receipt of NTP</b>

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: MAR 21 2025

Name of Representative of the Bidder: VALERIE JINNY ONG  
Manager

Authorized Signature: [Signature]