



OFFICE OF THE UNIVERSITY PRESIDENT

MR. VICTOR P. SUNIO

Manager

TEKTON ENTRE-WORKERS COOPERATIVE ILOILO

D2 Sunio Bldg. Hilado St., San Vicente Subd.,

Poblacion, Leganes Iloilo City

SUBJECT: NOTICE TO PROCEED

Dear Mr. Sunio:

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 – 2025-01-010
Contract Title	:	PROVISION OF JANITORIAL SERVICES FOR FY 2025-EPA
Contract No.	:	2025-02-008
Contract Amount	:	PhP 2,085,000.48
Contract Duration	:	TWELVE (12) MONTHS

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: FEB 20 2025

Name of Representative of the Bidder: VICTOR P. SUNIO

Authorized Signature: [Signature]