



## OFFICE OF THE UNIVERSITY PRESIDENT

### MR. DAVE B. PENDON

Authorized Representative  
PHILIPPINE DUPLICATORS, INC.  
Cor. Burgos-Magdalo Sts., La Paz, Iloilo City

### SUBJECT: NOTICE TO PROCEED

#### Dear Mr. Pendon:

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-2025-010                          |
| Contract Title     | : PROCUREMENT OF PHOTOCOPIER TONER     |
| Purchase Order No. | : 2025-03-039                          |
| Contract Amount    | : PhP 155,225.00                       |
| Delivery Period    | : 15 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: 4-8-25

Name of Representative of the Bidder: Dave Rana

Authorized Signature: \_\_\_\_\_