



Republic of the Philippines
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OFFICE OF THE UNIVERSITY PRESIDENT

MS. MARITES B. BERNARDINO

Authorized Representative
NQA Philippines, Inc.
150B Richville Corporate Tower,
Madrigal Business Park, Ayala Alabang, Muntinlupa City

SUBJECT: NOTICE TO PROCEED

Dear Ms. Bernardino:

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-2025-019
Project Title	: PROCUREMENT OF 4 DAY ISO TRAINING
Purchase Order No.	: 2025-06-110
Contract Amount	: PhP 200,000.00
Delivery Period/Contract Duration	: May 6-9, 2025

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 and **Supply and Property Management Office** with contact no. 320-7190 local 176 or 126 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: 05 MAY 2025

Name of Representative of the Bidder: MARITES BERNARDINO

Authorized Signature: [Signature]

