



OFFICE OF THE UNIVERSITY PRESIDENT

MR. JONATHAN TORRE

Authorized Representative
JVMR CURTAINS
Brgy. Botong, Oton, Iloilo

SUBJECT: NOTICE TO PROCEED

Dear Mr. Torre:

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

Reference No.	:	SVP-2025-023
Contract Title	:	PROCUREMENT OF BLACK OUT CURTAINS AND M-ROD, S-FOLD MECHANISM TRACKWAY
Purchase Order No.	:	2025-05-086
Contract Amount	:	PhP 483,800.00
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: MAY 28 2025

Name of Representative of the Bidder: Jonathan F. Torre

Authorized Signature: [Signature]