



OFFICE OF THE UNIVERSITY PRESIDENT

MS. NANCY CARMONA

AVP-Sales
OMNIBUS BIO-MEDICAL SYSTEMS, INC.
4/F Wilson Corporate Center, 225 Wilson St.,
Greenhill, San Juan City

SUBJECT: NOTICE TO PROCEED

Dear Ms. Carmona:

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-2025-035
Contract Title	: PROCUREMENT OF BIOMEDICAL FREEZER
Purchase Order No.	: 2025-04-059
Contract Amount	: PhP 323,000.00
Delivery Period	: 180 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: 5/15/25

Name of Representative of the Bidder: Nancy Carmona

Authorized Signature: [Signature]