



OFFICE OF THE UNIVERSITY PRESIDENT

MR. JOHN REY D. CASTROVERDE

Authorized Representative

ROG ENTERPRISE

Fix Plaza 2, Calajunan, Mandurriao, Iloilo

SUBJECT: NOTICE TO PROCEED

Dear Mr. Castroverde:

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 2025-01-012
Contract Title	:	PROCUREMENT OF JANITORIAL SUPPLIES-EPA
Contract No.	:	2025-02-010
Contract Amount	:	PhP 1,732,687.00
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 contract agreement 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: 4-29-25

Name of Representative of the Bidder: John Rey Castroverde

Authorized Signature: _____