



Republic of the Philippines  
**Iloilo Science and Technology University**  
Miagao Campus  
Miagao, Iloilo  
Trunkline: (+6333) 315-8164 | Telefax: (+6333) 315-9755  
<https://www.miagao.isatu.edu.ph>

**OFFICE OF THE CAMPUS ADMINISTRATOR**

**MS. DOLLY ANNE M. ZOLUAGA**

Owner  
Venson's Marketing  
44 Jalandoni St., Iloilo City

**SUBJECT: NOTICE TO PROCEED**

**Dear Ms. Zoluaga:**

This Notice to Proceed is hereby given to your company with the attached **Purchase Order** having been approved with the following details:

|                        |   |                                                  |
|------------------------|---|--------------------------------------------------|
| Reference No.          | : | <b>MC-GOODS-2024-02-08</b>                       |
| Contract Title         | : | <b>Procurement of Office Supplies (Fund 164)</b> |
| Contract Agreement No. | : | <b>2024-003</b>                                  |
| Contract Cost          | : | <b>₱ 435,609.80</b>                              |
| Contract Duration      | : | <b>Thirty (30) Calendar Days</b>                 |

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 Implementation Schedule.

Further, you are requested to coordinate with the **Supply Office** with contact # 315-8164 loc. 105 for instructions prior to the delivery of the said project.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Iloilo Science and Technology University – Miagao Campus.

Very truly yours,

  
**RAMON N. EMMANUEL, JR., Ph. D.**  
Campus Administrator *by*

I acknowledge receipt of this Notice on: 05-23-2024

Name of the Representative of the Bidder: JOSE GABRIEL A. GAVILE

Authorized Signature: 

