



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon
(042) 540-6519

NOTICE TO PROCEED

F. JIMENEZ CONSTRUCTION AND SUPPLY
Lucena, City

Sir/Madam,

The attached Purchase Order No. 2023-06-0203 are already approved so NOTICE is given to F. JIMENEZ CONSTRUCTION AND SUPPLY for the purchase of Supplies & Materials for the Repair of Bunk House requested by F. Beltran - MT. BANAHAW with PR No. 2023-04-1025. Upon receipt of this Notice you are responsible to deliver the item / service under the terms & conditions of the Purchase Order & Contract of Procurement .

Please acknowledge receipt & acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to this Office.

Truly yours,

DORACIE B. ZOLETA-NANTES, PhD.
University President

JUL 12 2023

I acknowledge receipt of this Notice on : _____

Name of the Representative of the of the Bidder: F. JIMENEZ CONSTRUCTION AND SUPPLY

Authorized Signature:



PURCHASE ORDER
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

ACCOUNTING SERVICE
RECEIVED
 Date: 6/15/23
 Time: 10:31 AM
 JUN 09 2023

J. JIMENEZ CONSTRUCTION AND SUPPLY
 Lucena City, 09092440195
 176 839 420 000

PO No: 2023-06-0119
 Date: 06/05/2023
 Mode Of Procurement: SVP / SHOPPING

Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery: **SLSU MAIN CAMPUS, LUCBAN QUEZON** Delivery Term: 30 calendar days upon receipt of approved P.O. / confirmed NTP
 Date of Order: Payment Term: **CHECK / ADA**

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
To procure Supplies & Materials for the Repair of Bunk House requested by F. Beltran - MT. BANAHAW					
		ELECTRICAL WORKS			
box		THHN Wire 2 0mm2	2	6,800.00	13,600.00
pc		Solar Panel w/ LED 50watts - NSS or GRAND	3	2,700.00	8,100.00
pc		Cable Tie 150mm	1	500.00	500.00
pc		Tower Signal Light	1	9,500.00	9,500.00
		CONCRETING WORKS			
bag		Portland Cement EAGLE	10	280.00	2,800.00
cu.m		Sand (SI)	1	2,400.00	2,400.00
cu.m		Gravel 3/4	1	2,600.00	2,600.00
kg		Assorted CWN	2	600.00	1,200.00
kg		Concrete Nail 3"	0.5	500.00	250.00
pc		Corrugated Sheet 8ft 0.5mm	10	3,400.00	34,000.00
kg		Umbrella Nail 2"	2	400.00	800.00
		CONSUMABLES			
pc		Blue Container Drum 200 ltrs.	2	1250	2,500.00
		X-X-X-X-X			
		Fund: MT. BANAHAW (PROVINCIAL SUBSIDY)		Subject to w/holding TAX	

Total Amount in Words: **Seventy Eight Thousand Two Hundred Fifty Pesos & 00/100 Only -** 78,250.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered items/s.

Conforme:

J. JIMENEZ CONSTRUCTION AND SUPPLY
 Signature over Printed Name of Supplier

Very truly yours,

DORADO B. ZOLETA-NANTES, PhD
 University President

Fund Cluster:
 Fund Available:

ERWIN D. VILLAVARDE, CPA, DBA
 University Accountant

ORS/BURS No. **200-25-06-0160**
 Date of ORS/BURS **06/15/2023**
 Amount: **78,250.00**

per GAM - NGA, Vol. II
 4FA-PRC-1.0264, REV. 5

RECEIVED
 Date: JUN 14 2023
 Time: 1:52
 By:

RECEIVED
 Date: JUN 15 2023
 Time: 05
 By: