

SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon (042) 540-6519

NOTICE TO PROCEED

IT AVENUE GENERAL MERCHANDISE Lucena, City

Sir/Madam,

The attached Purchase Order No. 2024-10-0533 are already approved so NOTICE is given to IT AVENUE GENERAL MERCHANDISE for the purchase external computer storage (consolidated) requested by M. Zabella — PROCUREMENT with PR No. 2024-08-1637. 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,

FREDERICK VILI

NOV 12 2024

l acknowledge receipt of this Notice on : ______

Name of the Representative of the of the Bidder: IT AVENUE GENERAL MERCHANDISE



SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon (042) 540-6519

NOTICE TO PROCEED

IT AVENUE GENERAL MERCHANDISE Lucena, City

Sir/Madam,

The attached Purchase Order No. 2024-10-0535 are already approved so NOTICE is given to IT AVENUE GENERAL MERCHANDISE for the purchase external computer storage (consolidated) requested by M. Zabella — PROCUREMENT with PR No. 2024-08-1637. 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.

FREDERICH VILLA, DT
University President

Lacknowledge receipt of this Notice on: NOV 12 202

Name of the Representative of the of the Bidder: IT AVENUE GENERAL MERCHANDISE



SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon (042) 540-6519

NOTICE TO PROCEED

IT AVENUE GENERAL MERCHANDISE Lucena, City

Sir/Madam,

The attached Purchase Order No. 2024-10-0536 are already approved so NOTICE is given to IT AVENUE GENERAL MERCHANDISE for the purchase external computer storage (consolidated) requested by M. Zabella — PROCUREMENT with PR No. 2024-08-1637. 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,

FREDERICA T. VILLA, DT University President

I acknowledge receipt of this Notice on :

NOV 12 2024

Name of the Representative of the of the Bidder: IT AVENUE GENERAL MERCHANDISE



SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon (042) 540-6519

NOTICE TO PROCEED

IT AVENUE GENERAL MERCHANDISE Lucena, City

Sir/Madam,

The attached Purchase Order No. 2024-10-0534 are already approved so NOTICE is given to IT AVENUE GENERAL MERCHANDISE for the purchase external computer storage (consolidated) requested by M. Zabella – PROCUREMENT with PR No. 2024-08-1637. 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.

FREDERICK T. VILLA, DT

Truly yours,

NOV 12 2024

I acknowledge receipt of this Notice on:

Name of the Representative of the of the Bidder: IT AVENUE GENERAL MERCHANDISE