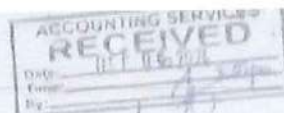


PURCHASE ORDER  
SOUTHERN LUZON STATE UNIVERSITY



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

NOTICE OF AWARD

November 25, 2024

HOTEL HARDWARE AND CONSTRUCTION SUPPLY  
Tayabas City, Quezon

Dear Sir/Madame,

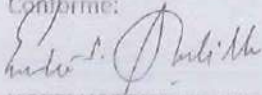
We are glad to inform you that the Procurement of the MATERIALS FOR PAINTING AND WATERPROOFING WORKS AT SLSU MAIN CAMPUS (PPF) With P.R. No. 2024-10-2092 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to ONE HUNDRED FORTY-FOUR THOUSAND AND FOUR HUNDRED EIGHTY-SIX PESOS ONLY (P 144,486.00).

You are therefore required, within ten (10) calendar days from the receipt of this Notice of Award, to formally enter into a contract with us.

Very truly yours,

  
FREDERICK T. VILLA, DT  
University President

Conforme:



HOTEL HARDWARE AND CONSTRUCTION SUPPLY

NOV 25 2024

Date: \_\_\_\_\_