

### SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon (042) 540-6519

# **NOTICE TO PROCEED**

IT AVENUE GENERAL MERCHANDISE Lucban, Quezon

Sir/Madam,

The attached Purchase Order No. 2024-11-0625 are already approved so NOTICE is given IT AVENUE GENERAL MERCHANDISE for the purchase printer (consolidated) OIAA requested by M. Zabella — PROCUREMENT with PR No. 2024-09-1837. 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		
University President		8 =
I acknowledge receipt of this Notice on :	DEC 02 2024	
Name of the Representative of the of the Bio	dder: IT AVENUE GEI	NERAL MERCHANDISE
Authorized Signature:		



# SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon (042) 540-6519

# NOTICE TO PROCEED

IT AVENUE GENERAL MERCHANDISE Lucban, Quezon

Sir/Madam,

The attached Purchase Order No. 2024-11-0626 are already approved so NOTICE is given IT AVENUE GENERAL MERCHANDISE for the purchase printer (consolidated) requested by M. Zabella — PROCUREMENT with PR No. 2024-09-1837. 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 VILLA, DT University President

Lacknowledge receipt of this Notice on : DEC 02 2024

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



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Lucban, Quezon (042) 540-6519

## **NOTICE TO PROCEED**

IT AVENUE GENERAL MERCHANDISE Lucban, Quezon

Sir/Madam,

The attached **Purchase Order No. 2024-11-0627** are already approved so **NOTICE** is given **IT AVENUE GENERAL MERCHANDISE** for the purchase **printer (consolidated) requested by M. Zabella PROCUREMENT** with **PR No. 2024-09-1837.** 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 T. VILLA, D

I acknowledge receipt of this Notice on : DEC 02 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 Lucban, Quezon

Sir/Madam,

Truly yours,

The attached **Purchase Order No. 2024-11-0628** are already approved so **NOTICE** is given **IT AVENUE GENERAL MERCHANDISE** for the purchase **printer (consolidated) LUCENA requested by M. Zabella - PROCUREMENT** with **PR No. 2024-09-1837.** 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 I. VILLA, DT University President

Lacknowledge receipt of this Notice on : DEC 0 2 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 Lucban, Quezon

Sir/Madam,

The attached Purchase Order No. 2024-11-0629 are already approved so NOTICE is given IT AVENUE GENERAL MERCHANDISE for the purchase printer (consolidated) BAO requested by M. Zabella - PROCUREMENT with PR No. 2024-09-1837. 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 VILLA, DT
University President

I acknowledge receipt of this Notice on : \_\_\_\_\_\_ DEC 02 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 Lucban, Quezon

Sir/Madam,

The attached Purchase Order No. 2024-11-0630 are already approved so NOTICE is given IT AVENUE GENERAL MERCHANDISE for the purchase printer (consolidated) LAB SCHOOL requested by M. Zabella - PROCUREMENT with PR No. 2024-09-1837. 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
University President

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 Lucban, Quezon

Sir/Madam,

The attached Purchase Order No. 2024-11-0631 are already approved so NOTICE is given IT AVENUE GENERAL MERCHANDISE for the purchase printer (consolidated) NSTP requested by M. Zabella - PROCUREMENT with PR No. 2024-09-1837. 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.

FREDERIC T. VILLA, DT
University President

l acknowledge receipt of this Notice on : \_\_\_\_\_\_ DEC 02 2024

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