



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

NOTICE TO PROCEED

HOTEL HARDWARE AND CONSTRUCTION SUPPLY
Tayabas, City

Sir/Madam,

The attached Purchase Order No. 2024-11-0694 are already approved so **NOTICE** is given to HOTEL HARDWARE AND CONSTRUCTION SUPPLY for the purchase of materials for painting and waterproofing works at SLSU Main Campus requested by R. San Jose – PPF with PR No. 2024-10-2092. 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, DT
University President

I acknowledge receipt of this Notice on : **DEC 18 2024**

Name of the Representative of the of the Bidder: **HOTEL HARDWARE AND CONSTRUCTION SUPPLY**

Authorized Signature: 