



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



OFFICE OF THE PRESIDENT

NOTICE TO PROCEED

AKIMI PRINTING SERVICES
Lucban, Quezon

Sir/Madam,

The attached Purchase Order No. 2025-03-0173 are already approved so **NOTICE** is given to **AKIMI PRINTING SERVICES** for the purchase of uniform for SLSU Delegation requested by S. Abustan - OSAS SDP with PR No. 2025-02-0565. 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

APR 14 2025

I acknowledge receipt of this Notice on: _____

Name of the Representative of the of the Bidder: **AKIMI PRINTING SERVICES**

Authorized Signature: _____


AKI M. ORA