

## Republic of the Philippines SOUTHERN LUZON STATE UNIVERSIT

Lucban, Quezon



## OFFICE OF THE PRESIDENT

## **NOTICE TO PROCEED**

JG ARANILLA AUTO CARE CENTER Lucena, City

Sir/Madam,

The attached Purchase Order No. 2025-04-0185 are already approved so NOTICE is given to JG ARANILLA AUTO CARE CENTER for the purchase of repair and maintenance of Ford Everest SFZ 108 requested by R. San Jose — GSO with PR No. 2025-02-0495 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,

University President

I acknowledge receipt of this Notice on : <u>APR 2 2 2025</u>

Name of the Representative of the of the Bidder: JG ARANILLA AUTO CARE CENTER

**Authorized Signature:**