



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



OFFICE OF THE PRESIDENT

NOTICE TO PROCEED

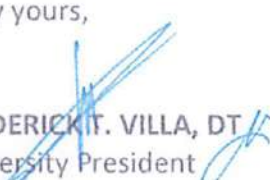
NOYLOU HARDWARE
Infanta, Quezon

Sir/Madam,

The attached Purchase Order No. 2025-06-0474 are already approved so NOTICE is given NOYLOU HARDWARE for the purchase of materials for electrical system repair requested by V. Coronacion – INFANTA with PR No. 2025-03-0942. 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 : JUN 20 2025

Name of the Representative of the of the Bidder: NOYLOU HARDWARE

Authorized Signature: 