



Republic of the Philippines  
**SOUTHERN LUZON STATE UNIVERSITY**  
Lucban, Quezon



OFFICE OF THE PRESIDENT

## NOTICE TO PROCEED

**MF PRINCIPE SARI SARI STORE**  
Lucban, Quezon

Sir/Madam,

The attached **Purchase Order No. 2025-06-0507** are already approved so **NOTICE** is given **MF PRINCIPE SARI SARI STORE** for the purchase of **hotel and café ingredients vegetables (when the need arise) (June 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 2025)** requested by **C. Yao - BAO with PR No. 2025-05-1465**. 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 A. VILLA, DT**  
University President

I acknowledge receipt of this Notice on : JUN 04 2025

Name of the Representative of the of the Bidder: **MF PRINCIPE SARI SARI STORE**

Authorized Signature: \_\_\_\_\_