



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



**OFFICE OF THE PRESIDENT**

## **NOTICE TO PROCEED**

**GLORYMASTER GLASS AND ALUMINUM SUPPLY**  
Tayabas, City

Sir/Madam,

The attached **Purchase Order No. 2025-06-0509** are already approved so **NOTICE** is given **GLORYMASTER GLASS AND ALUMINUM SUPPLY** for the purchase of **Repair of Dean's Office and Faculty Room of College of Teacher Education requested by R. San Jose - GSO with PR No. 2025-03-1013**. 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 : JUL 03 2025

Name of the Representative of the of the Bidder: **GLORYMASTER GLASS AND ALUMINUM SUPPLY**

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