



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



OFFICE OF THE PRESIDENT

NOTICE TO PROCEED

AMTES COMMERCIAL AND GENERAL MERCHANDISE
Lucena, City

Sir/Madam,

The attached **Purchase Order No. 2025-06-0533** are already approved so **NOTICE** is given **AMTES COMMERCIAL AND GENERAL MERCHANDISE** for the purchase of materials for repair and rehabilitation of roof and ceiling of admin/academic bldg. at **SLSU Lucena Campus** requested by **R. San Jose - GSO (Lucena Campus)** with **PR No. 2025-06-1654**. 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 : AUG 27 2025

Name of the Representative of the of the Bidder: **AMTES COMMERCIAL AND GENERAL MERCHANDISE**

Authorized Signature: 