



**OFFICE OF THE PRESIDENT**

**NOTICE OF AWARD**

**NOEL V. CABLES**

Owner

GloryMaster Glass and Aluminum Supply


Lucena City, Quezon

Dear Sir/Madame,

We are glad to inform you that the Procurement of the **MATERIALS FOR REPAIR AND MAINTENANCE OF BUILDING FOR SLSU MAIN CAMPUS (GSO)** With **P.R. No. 2025-07-1849** is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to **TWO HUNDRED NINETY-THREE THOUSAND AND FIFTY PESOS ONLY (₱ 293,050.00)**.

You are therefore required, within ten (10) calendar days from the receipt of this Notice of Award, to formally enter into a contract with us.

Very truly yours,

  
**FREDERICK T. VILLA, DT**  
University President

Conforme:

  
**GLORYMASTER GLASS AND ALUMINUM SUPPLY**

Date: SEP 19 2025