

## Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon



## OFFICE OF THE PRESIDENT

## **NOTICE TO PROCEED**

GINETTA ANNAIS B. EMPAMANO Station Supervisor SEAFARERS MPC GASOLINE STATION Lucban, Quezon

Sir/Madam,

The attached **Purchase Order No. 2025-11-1057** are already approved so **NOTICE** is given to **SEAFARERS MPC GASOLINE STATION** for the purchase of **Fuel, Oil and Lubricant Expenses (October 7, 8, 9, 10, 13, 14, 15, 16, 17, 20, 22, 23, 24, 26, 27, 28, 29, 30, 2025 ) requested by M. Zabella – <b>PROCUREMENT** with **PR No. 2025-02-0799.** 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,

University President

l acknowledge receipt of this Notice on : OCT 0 6 2025

Name of the Representative of the of the Bidder: SEAFARERS MPC GASOLINE STATION

Authorized Signature: gine++c

B. Empamano