



**NOTICE TO PROCEED**

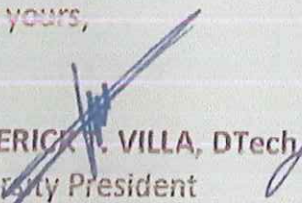
KIM V. CHUA  
Owner  
**AKIMI PRINTING SERVICES**  
Lucban, Quezon

Sir/Madam,

The attached Purchase Order No. 2026-03-0191 are already approved so NOTICE is given AKIMI PRINTING SERVICES for the purchase of Other Maintenance and Operating Expense requested by V. FRANCIA - OSAS SDP with PR No. 2026-03-0653. Upon receipt of this Notice you are responsible to deliver the item / service under the terms & conditions of the Purchase Order & Contract of Procurement.

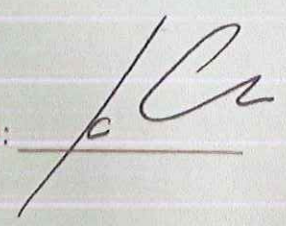
Please acknowledge receipt & acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to this Office.

Truly yours,

  
FREDERICK V. VILLA, DTech  
University President

I acknowledge receipt of this Notice on : APR 13 2026

Name of the Representative of the of the Bidder: **AKIMI PRINTING SERVICES**

Authorized Signature: 



Lucban, Quezon

**OFFICE OF THE PRESIDENT**

**NOTICE OF AWARD**

APR 08 2026

**KIM V. CHUA**  
Owner  
Akimi Printing Services  
Lucban, Quezon

Dear Sir/Madame,

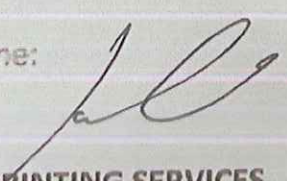
We are glad to inform you that the Procurement of the **UNIFORM FOR OFFICIATING OFFICIALS FOR ICCAC 2026 (OSAS-SDPI) With P.R. No. 2026-03-0653** is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to **SIXTY-SEVEN THOUSAND AND FIVE HUNDRED PESOS ONLY (P 67,500.00)**.

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:

  
**AKIMI PRINTING SERVICES**

Date: APR 08 2026