



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

OFFICE OF THE PRESIDENT

**NOTICE TO PROCEED**


CHEENEE D. GONZALES  
Owner  
PHARMIX PHARMA AND MEDICAL SUPPLIES TRADING  
Pasig, City

Sir/Madam,

The attached Purchase Order No. 2026-04-0208 are already approved so NOTICE is given PHARMIX PHARMA AND MEDICAL SUPPLIES TRADING for the purchase of Other Supplies and Materials Expense requested by M. DE VELUZ - BAO with PR No. 2026-03-0754. 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, DTech  
University President

I acknowledge receipt of this Notice on: APR 28 2026

Name of the Representative of the of the Bidder: PHARMIX PHARMA AND MEDICAL SUPPLIES TRADING

Authorized Signature:  Cheenee D. Gonzales





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

**OFFICE OF THE PRESIDENT**

**NOTICE OF AWARD**

APR 23 2026

**CHEENEE D. GONZALES**

Owner

Pharmix Pharma and Medical Supplies Trading

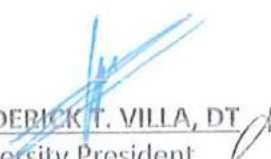
Pasig City, Metro Manila

Dear Sir/Madame,

We are glad to inform you that the Procurement of the PRINTING SUPPLIES FOR PRINTSHOP (BAO) With P.R. No. 2026-03-0754 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to FORTY-NINE THOUSAND AND EIGHT HUNDRED TWENTY PESOS ONLY (₱ 49,820.00).

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:

  
**CHEENEE D. GONZALES**  
PHARMIX PHARMA AND MEDICAL SUPPLIES TRADING



APR 23 2026

Date: \_\_\_\_\_