



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

OFFICE OF THE PRESIDENT

NOTICE TO PROCEED


NORIEL J. DE MESA
Owner
JNKD CONSUMER GOODS TRADING
Lucena, City

Sir/Madam,

The attached Purchase Order No. 2026-05-0282 are already approved so NOTICE is given to JNKD CONSUMER GOODS TRADING for the purchase of Other Supplies and Materials Expense - Water Refilling Station requested by M. DE VELUZ - BAO with PR No. 2026-04-1076. 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 : MAY 25 2026

Name of the Representative of the of the Bidder: JNKD CONSUMER GOODS TRADING

Authorized Signature 