



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Luctan, Quezon

OFFICE OF THE PRESIDENT

NOTICE TO PROCEED

FAMELLA D. YLANAN
Representative
LUTHER CONSUMER GOODS TRADING
Sta. Rosa City, Laguna

Sir/Madam,

The attached Purchase Order No. 2026-06-0506 are already approved so NOTICE is given to LUTHER CONSUMER GOODS TRADING for the purchase of Other Supplies and Materials requested by M. DE VELUZ - BAO with PR No. 2026-04-1060. 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 : JUL 17 2026

Name of the Representative of the of the Bidder: **LUTHER CONSUMER GOODS TRADING**

Authorized Signature: 



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

OFFICE OF THE PRESIDENT

NOTICE OF AWARD

FAMELLA D. YLANAN
Owner
Luther Consumer Goods Trading
Santa Rosa City, Laguna

Dear Sir/Madame,

We are glad to inform you that the Procurement of the **OTHER SUPPLIES AND MATERIALS FOR WATER REFILLING STATION (BAO)** With **P.R. No. 2026-04-1060** is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to **FIFTY-FOUR THOUSAND SEVEN HUNDRED SIXTY-ONE PESOS AND FIFTY CENTAVOS ONLY (P 54,761.50)**.

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:


LUTHER CONSUMER GOODS TRADING

Date: JUL 13 2026