



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. 2026-08-0658** are already approved so **NOTICE** is given to **JNKD CONSUMER GOODS TRADING** for the purchase of **Repair and Maintenance - Building & Other Structure (Roof Canopy of Admin Bldg.)** requested by **R. SAN JOSE - GSO** with **PR No. 2026-07-1880**. 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 : Sept. 7, 2026

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

Authorized Signature: 



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

OFFICE OF THE PRESIDENT

NOTICE OF AWARD

NORIEL J. DE MESA

Owner
JNKD Consumer Goods Trading
Lucena City, Quezon

Dear Sir/Madame,

We are glad to inform you that the Procurement of the **MATERIALS FOR REPAIR AND REHABILITATION OF ROOF CANOPY OF ADMIN BUILDING (GSO) With P.R. No. 2026-07-1880** is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to **TWO HUNDRED THREE THOUSAND AND EIGHT HUNDRED TWENTY-FOUR PESOS ONLY (P 203,824.00).**

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

Conforme:


JNKD CONSUMER GOODS TRADING

Date: Sept. 2, 2026