



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

OFFICE OF THE PRESIDENT

NOTICE TO PROCEED

MERCEDES C. PRADILLADA

Owner

MARIA MERCEDES HARDWARE & GENERAL MERCHANDISE

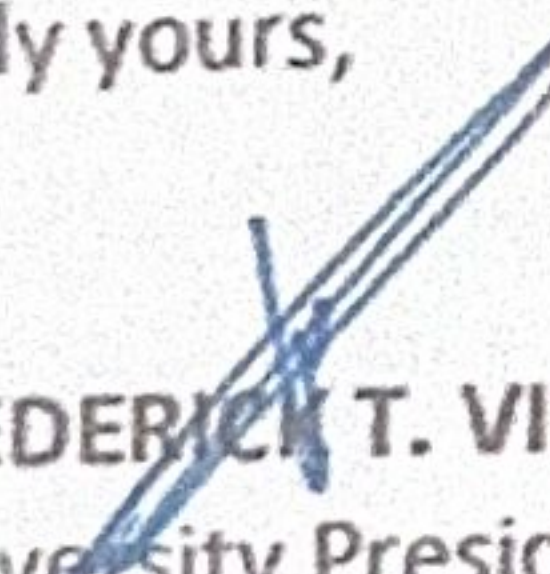
Infanta, Quezon

Sir/Madam,

The attached Purchase Order No. 2026-09-0721 are already approved so NOTICE is given to MARIA MERCEDES HARDWARE & GENERAL MERCHANDISE for the purchase of Repair and Maintenance of Building and Other Structure requested by R. SAN JOSE - GSO with PR No. 2026-08-1959. Upon receipt of this Notice you are responsible to deliver the item / service under the terms & conditions of the Purchase Order & Contract of Procurement.

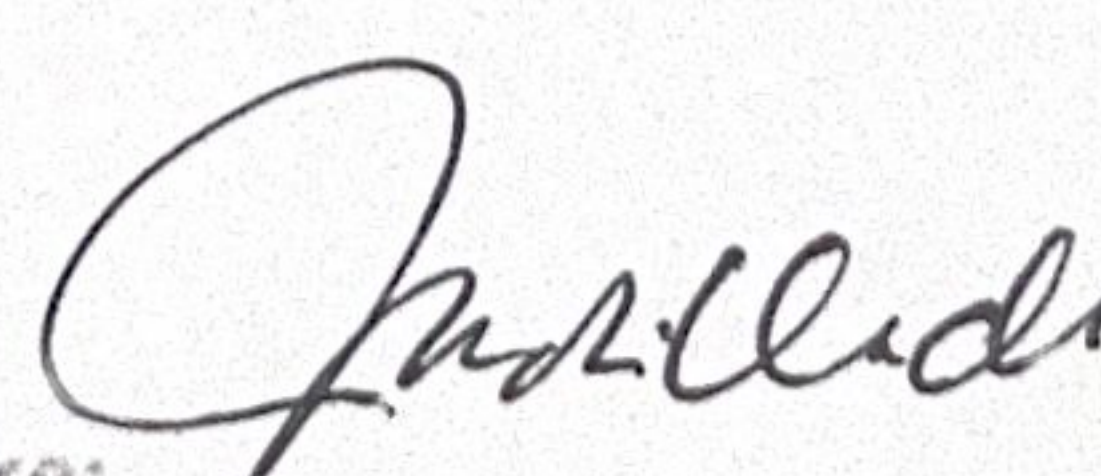
Please acknowledge receipt & acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to this Office.

Truly yours,


FREDERICK T. VILLA, DTech
University President

I acknowledge receipt of this Notice on : SEP 17 2026

Name of the Representative of the of the Bidder: **MARIA MERCEDES HARDWARE & GENERAL MERCHANDISE**

Authorized Signature: 



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

OFFICE OF THE PRESIDENT

NOTICE OF AWARD

MERCEDES C. PRADILLADA

Owner

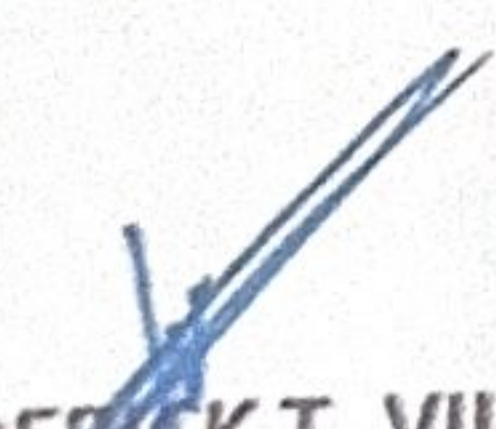
Maria Mercedes Hardware & General Merchandise
Infanta, Quezon

Dear Sir/Madame,

We are glad to inform you that the Procurement of the MATERIALS FOR REPAIR OF CEILING OF MAIN BUILDING AT SLSU INFANTA (GSO) With P.R. No. 2026-07-1959 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to SIXTY-EIGHT THOUSAND THREE HUNDRED SIXTY-SEVEN PESOS AND FIFTY CENTAVOS ONLY (P 68,376.50).

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.

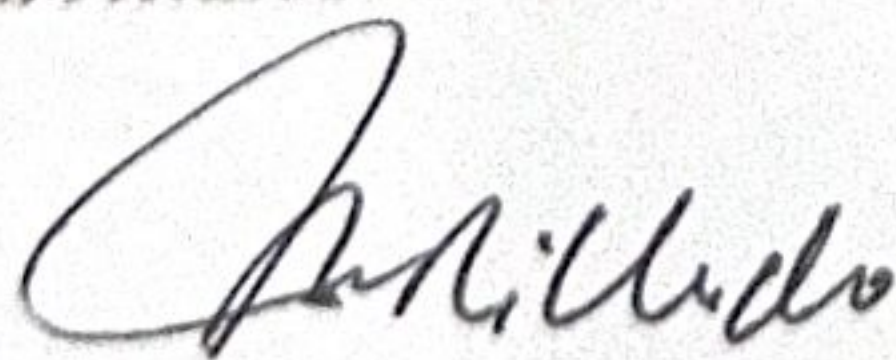
Very truly yours,


FREDERICK T. VILLA, DT
University President

Conforme:

MARIA MERCEDES HARDWARE & GENERAL MERCHANDISE

Date:


SEP 14 2026