



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

OFFICE OF THE PRESIDENT

NOTICE TO PROCEED

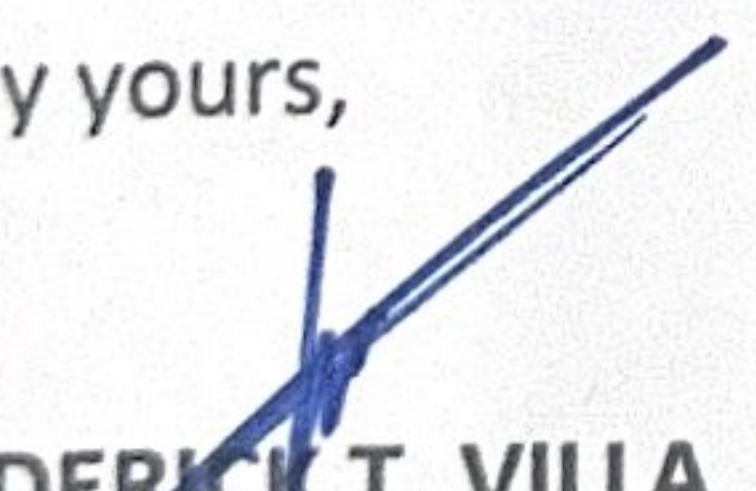
ANGELES A. PALINSAD
Owner
JAAP GENERAL MERCHANDISE
Lucena, City

Sir/Madam,

The attached **Purchase Order No. 2026-09-0679** are already approved so **NOTICE** is given to **JAAP GENERAL MERCHANDISE** for the purchase of **Repair and Maintenance of Motor Vehicle Nissan Van SDA 3883, 3884, 3885, 3760 and Toyota GL SDB 2908** requested by **R. SAN JOSE - GSO** with **PR No. 2026-08-2101**. Upon receipt of this **Notice** you are responsible to deliver the item / service under the terms & conditions of the Purchase Order & Contract of Procurement.

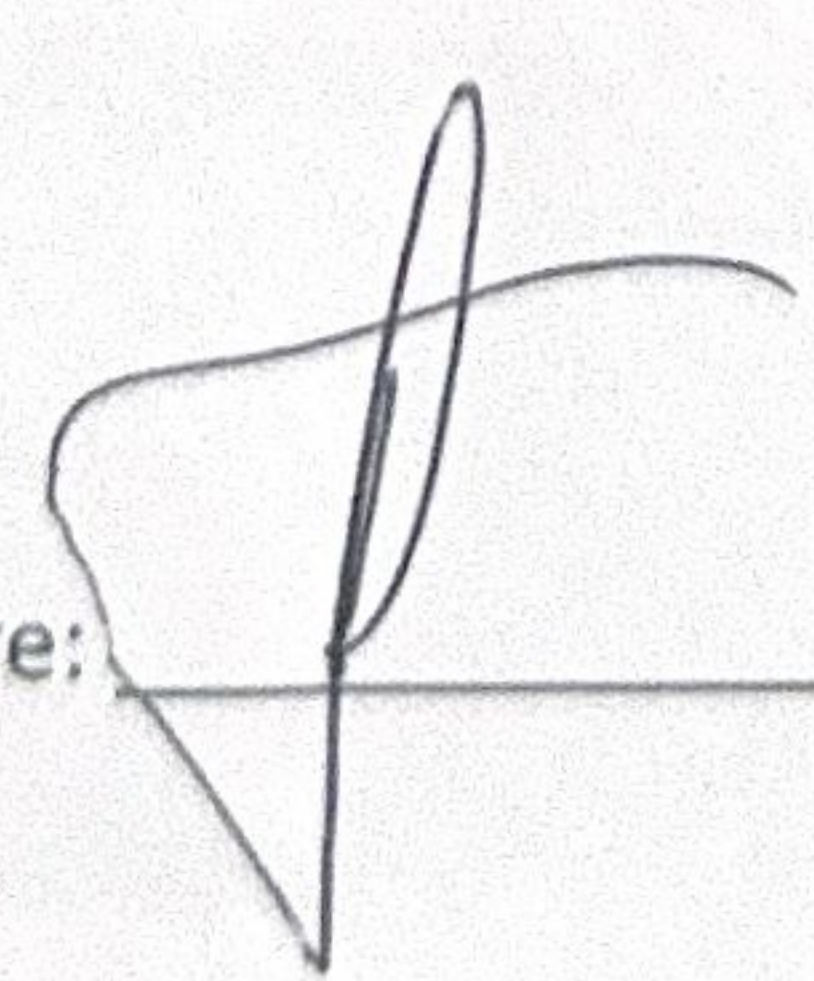
Please acknowledge receipt & acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to this Office.

Truly yours,


FREDERICK T. VILLA, DTech
University President

I acknowledge receipt of this Notice on : SEP 08 2026

Name of the Representative of the of the Bidder: **JAAP GENERAL MERCHANDISE**

Authorized Signature: 



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NOTICE OF AWARD

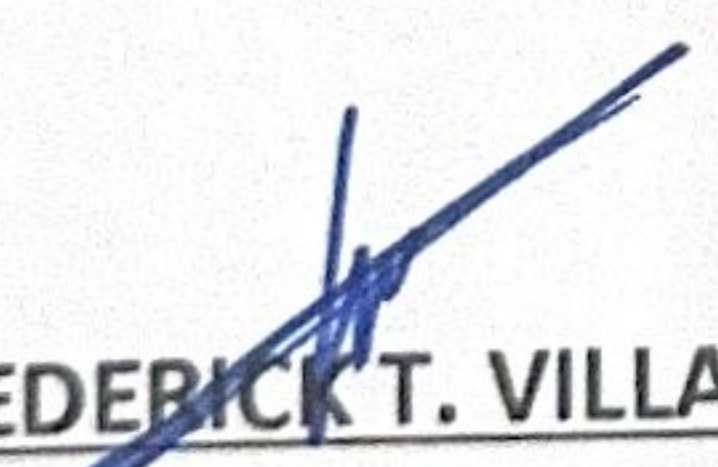
ANGELES A. PALINSAD
Owner
JAAP General Merchandise
Lucena City, Quezon

Dear Sir/Madame,

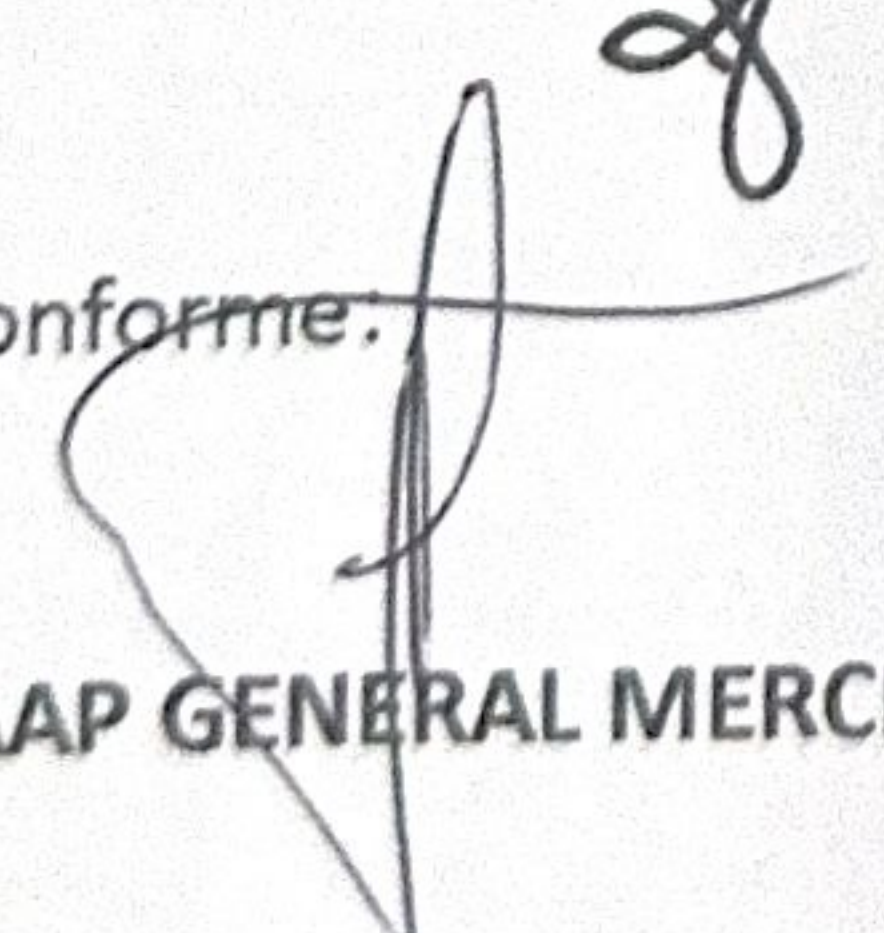
We are glad to inform you that the Procurement of the **CUSTOMIZED MATTING FOR 5 UNITS VEHICLE (GSO)** With **P.R. No. 2026-08-2101** is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to **NINETY-THREE THOUSAND AND NINE HUNDRED FIFTY PESOS ONLY (P 93,950.00)**.

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:


JAAP GENERAL MERCHANDISE

Date: SEP 03 2026