Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

OFFICE OF THE PRESIDENT

# NOTICE TO PROCEED

JUANA JHONA R. RATIO
General Manager
**SEAFARERS MULTI-PURPOSE COOPERATIVE**
Lucban, Quezon

Sir/Madam,

The attached **Purchase Order No. 2026-10-0838** are already approved so **NOTICE** is given to **SEAFARERS MULTI-PURPOSE COOPERATIVE** for the purchase of **Fuel, Oil and Lubricants for SLSU Vehicles requested by E. VILLAVERDE - VP AFA with PR No. 2026-09-2574.** 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 : OCT 15 2026

Name of the Representative of the of the Bidder: SEAFARERS MULTI-PURPOSE COOPERATIVE

Authorized Signature:

Republic of the Philippines

# SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon

OFFICE OF THE PRESIDENT

## NOTICE OF AWARD

JUANA JHONA R. RATIO
General Manager
SEAFARERS MULTI-PURPOSE COOPERATIVE
Lucban, Quezon

Dear Sir/Madame,

We are glad to inform you that the Procurement of the FUEL FOR SLSU VEHICLES (VPAFA) With P.R. No. 2026-09-2574 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to ONE MILLION PESOS ONLY (P 1,000,000.00).

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:

SEAFARERS MULTI-PURPOSE COOPERATIVE

Date: OCT. 13, 2026