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. 2026-11-0907** are already approved so **NOTICE** is given to **JAAP GENERAL MERCHANDISE** for the purchase of **Other Supplies and Materials Expense (Vehicle Tools for 4 Units Nissan Van SDA 3883, SDA 3884, SDA 3885 and SDA 3760 requested by R. SAN JOSE – GSO** with **PR No. 2026-10-2766.** 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 A. VILLA, DTech
University President

I acknowledge receipt of this Notice on : NOV 12 2026

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

Authorized Signature: _____

Republic of the Philippines

SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon

OFFICE OF THE PRESIDENT

NOTICE OF AWARD

ANGELES A. PALINSAD
Owner
Jaap General Merchandise
Lucena City

Dear Sir/Madame,

We are glad to inform you that the Procurement of the **TOOLS FOR SLSU VEHICLES - 4 UNIT NISSAN VAN (GSO)** with **P.R. No. 2026-10-2766** is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to **EIGHTY-ONE THOUSAND AND FOUR HUNDRED PESOS ONLY (₱ 81,400.00).**

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: NOV 25 2026