

Republic of the Philippines CENTRAL MINDANAO UNIVERSITY

Musuan, Maramag, Bukidnon

NOTICE TO PROCEED

August 6, 2019

The Manager AZITSOROG INC. Davao City

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to AZITSOROG INC. that work may commence 5 to 30 days after receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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

Very truly yours,

President

I acknowledge receipt of this notice on:

Name of the Representative of the Bidder: Kimberly Rose A. Gordania

Authorized Signature:

PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

	AZITSORO Davao City	i	Date:	SV-19-05-059 6-Aug-19 urement: SMALL	VALUE
Gentlema					,
		ish this office the following articles subject to t	HE LEHINS ALICE	CONTRIBUTION	
countained herein. Place of Delivery:			Delivery Term:		
			Payment Term:		
ITEM	<u> </u>				14000000000000000000000000000000000000
NO	UNIT 	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	College ID Sling w/ CMU Seal and Protector		17.50	122,500.00
2	pcs	High School ID Sling w/ CMU Seal and Prot	550	17.50	9,625.00
					141
			·	- '	
					12 E
	u -		1		241
			<u> </u>		14 2 4 4 1 1 2 2 4 4 1 1 2 2 4 4 1 1 2 2 4 4 1 1 2 2 4 4 1 1 2 2 4 4 1 1 2 2 2 4 4 1 1 2 2 2 4 4 1 1 2 2 2 4 4 1 1 2 2 2 4 4 1 1 2 2 2 4 4 1 1 2 2 2 4 4 1 1 2 2 2 4 4 1 1 2 2 2 4 4 1 1 2 2 2 4 4 1 1 2 2 2 4 4 1 1 2 2 2 4 4 1 1 2 2 2 4 4 1 1 2 2 2 2
					1,000
		 		· · · · · · · · · · · · · · · · · · ·	
		· · · · · · · · · · · · · · · · · · ·			
-	 				1811.
Reference	: UFLS/JG	Escarlos		.,	132,125.00
One Hund	dred Thirty	Two Thousand One Hundred Twenty Five Pes	sos and No Ce	ents ,	211
In case of failure to make the full delivery within the time (1/10) of one percent for every day of delay shall be imposed. Conforme: Kimber ly Rose A Joroshi w Signature over Printed Name of Supplier Date			Very truly yours, JESUS ANTONIO G. DERIJE President		
Fund Cluster: Funds Available: MARIA JAMELLAH CELESTE M. MAGALONA Chief Accounting Unit			ORS/BURS No.: Date of the ORS/BURS: Amount: P132,125.00		
<u> </u>		Chief, Accounting Unit	<u> </u>		