

## Republic of the Philip CENTRAL MINDANAO UNIVERSITY

Musuan, Maramag, Bukidnon

## NOTICE TO PROCEED

MS. MARILOU B. MERCADO
The Owner
MERTEFLOR ENTERPRISES
PhilGEPS Certificate # 51521
Cagayan De Oro City

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **MERTEFLOR ENTERPRISES** 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.

JESUS ANTONIO G. DERIUE

## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: MERTEFLOR ENTERPRISES			PO No: <b>SV-TF-19-05-150</b>			
Address: Cagayan De oro City			Date:	<b>30-</b> Scp-10		
TIN:			Mode of Procurement: SMALL VALUE			
Gentlema					:	
		sh this office the following articles subject to	the terms and	conditions		
countaine			<del></del>			
Place of Delivery:			Delivery Term:			
Date of Delivery:			Payment Term:			
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
		Ethyl Alcohol, Absolute, AR grade, Amber glass bottle,				
1		2.5L/bt	130	2,000.00	260,000.00	
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		07117			000 000 00	
	e: RY DELA				260,000.00	
Two Hun		housand Pesos and No Cents			<u> </u>	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth						
(1/10) of	one percent	for every day of delay shall be imposed.				
Conforme: Very truly yours						
h. a. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						
JESUS ANTONIO G. DERIJE						
MA Much 16. 1WERAND JESUS ANTONIO G. DERIJE Signature over Printed Name of Supplier President						
Signature over Printep Name of Supplier // President						
10 17 19						
	- Joseph - Control of the Control of					
		Date				
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Fund Clu	ıster		ORS/BURS No.:			
Fund Cluster: Funds Available:			Date of the ORS/BURS:			
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I handhau.			Amount: P	260,000.00		
	MARIA JAM	IELLAH CELESTE M. MAGALONA	/ Willoutit.		-	
		Chief, Accounting Unit	1			
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