

## Republic of the Philippines CENTRAL MINDANAO UNIVERSITY Musuan, Maramag, Bukidnon

## NOTICE TO PROCEED

August 28, 2019

The Manager
GOLDMAN ENTERPRISE
Davao City

Dear Madam/Sir:

ery truly yours,

The attached Contract Agreement having been approved, notice is hereby given to **GOLDMAN ENTERPRISE** 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. DERIJE President		
I acknowledge receipt of this notice on:	10-01-19	
Name of the Representative of the Bidder: _	FERNANDO B. SILVANO	
A'uthorized Signature:		

## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier:	GØLDMAN	ENTERPRISE	PO No:	SV-TF-19-06-267	<del>-</del>		
Address: Óavao City			Date:	Aug. 28, 2019			
TIN:		<del> </del>	Mode of Prod	ourement: SMALL V	'ALUE		
Gentlema							
countaine		sh this office the following articles subject to	the terms and	r conditions			
Place of D			Delivery Terr	n'	<del></del>		
Date of De			Payment Ter				
ITEM		DECORPORTION	T				
ΝΌ	- UNIT	- DESCRIPTION	-QUANTITY	- UNIT COST	AMOUNT,		
1	set	Water Tank, Stainless, 2000L	1	59,458.00	59,458.00		
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Reference	E: F. ACMA		<del> </del>	<del> </del>	59,458.00		
		our Hundred Fifty Eight Pesos and No Cen	ts	l			
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.							
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Conforme	:	<b>!</b>	Very truly you	urs,			
			$V \setminus V$	H/ () l sull	/		
		Fernando (L'Silvano	A SUC ANT	THE S PERME			
Signature over Printed Name of Supplier  President							
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		10-01-19		<u> </u>			
		Date					
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Fund Cluster:				ORS/BURS No.:			
Funds Available:			Date of the ORS/BURS:				
( ) M			Amount: P 59,458.00				
n l	MARIA JAMELLAH ÇELESTE M. MAGALONA L.						
		Chief, Accounting Unit					