

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

NOTICE TO PROCEED

August 28, 2019

The Manager
BISSWIZ COMPUTER CENTER
Valencia City

Dear Madam/Sir.

The attached Contract Agreement having been approved, notice is hereby given to **BISSWIZ COMPUTER CENTER** 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: 500 m, 2016

Name of the Representative of the Bidder: Develor Coalarcia

Authorized Signature:

PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: BISSWIZ COMPUTER CENTER Address: Valencia City			Date: Aug. 28, 2019		
TIN:				urement: SMALL	. VALUE
Gentlema	<u> </u>				
		sh this office the following articles subject to t	the terms and	conditions	
countaine					
Place of Delivery:			Delivery Term:		
Date of Delivery:			Payment Term:		
- ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Laptop Computer			
	-	Specifications: Intel Core i5-7200 2.5GHz processor (3M Cache, up to 3.10 GHz)/4GB/1 TB/NVIDIA GeForce 940MX with 2GB of Dedicated GDDRS VRAM/14" HD-1366-x-768-resolution Comfy View TM LED backlit TFT LCD/Windows 10	. 1 /	39,500.00	
2	unit	LCD Projector			
		Specifications: White and color brightness at 3,66/m, XGA resolution, high contrast ratio of 15,000:1, horizontal keystone slider, 10,000 hours lamp life in eco-mode, RGB liquid crystal shutter projection system	1 /	29,850.00	29,850.00
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Reference	E: MA MEDI	NA	<u> </u>		69,350.00
Sixty Nine Thousand Three Hundred Fifty Pesos and No Cents					
		ailure to make the full delivery within the time	specified abov	e a penalty of o	ne-tenth
. (1/10). of		t for every day of delay shall be imposed.	specified abov	ve, a perially of o	ne-teritri /
Conforme:					
Signature over Printed Name of Supplier JESUS AWT ONIO G. DERNIE President					
President					
<u>a-30-19</u>					
_		Date			
Fund Cluster: ORS/BURS No.:					
Funds Av			Date of the ORS/BURS:		
MARIA JAMELLAH CELESTE M. MAGALONA					
<u> </u>		Chief, Accounting Unit			