

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

NOTICE TO PROCEED

August 27, 2019

The Manager
MERTEFLOR ENTERPRISES
Cagayan De Oro City

Dear Madam/Sir:

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

PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: MERTEFLOR ENTERPRISES Address: Cagayan De Oro City			Date:	Date: Aug. 27, 2019		
TIN:			Mode of Procu	Mode of Procurement: SMALL VALUE		
Gentlema						
countaine		nish this office the following articles subject	to the terms and	conditions		
Place of Delivery:				Delivery Term:		
Date of D	elivery:		Payment Terr	n: <u> </u>		
ITEM NO	UNIT	DESCRIPTION	QUAŅTITY	UNIT COST	AMOUNT	
1	bottle	Ethanol (AR- Grade), 2.5L/ Glass bottle	25	2,150.00	53,750,007	
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Fifty Thre		d Seven Hundred Fifty Pesos and No Cent				
(1/10) of	f one percer e:	failure to make the full delivery within the tirn to revery day of delay shall be imposed. AMUM B. MERCAND e over Printed Name of Supplier P157/19	Very truly you			
	vailable:	Date Date MELLAH CELESTE M. MAGALONA	ORS/BURS N Date of the O		i i	
		Chief, Accounting Unit			4.0	