

Republic of the Philippines CENTRAL MINDANAO UNIVERSITY

Musuan, Maramag, Bukidnon

NOTICE TO PROCEED

August 28, 2019

The Manager
CAMP 1 MARKETING
Maramag, Bukidnon

Dear Madam/Sir:

The attached Contract Agreement having been approved, notice is hereby given to **CAMP 1 MARKETING** 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: OCTOBER 2, 2019

Name of the Representative of the Bidder: LEZUY JTMES TAN MANA

Authorized Signature:

PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Address: Maramag, Bukidnon TIN:			PO No: Date: Mode of Proc	SV-TF-19-07-300 Aug. 27, 2019 curement: SMALL VALUE		
Gentlema					-	
countaine		ish this office the following articles subject to	tne terms and	conditions		
Place of Delivery:			Delivery Term:			
Date of Delivery:			Payment Term:			
ITEM NO	UNIŢ	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
		4 Layers Planting Chamber				
1	length	1 1/2" x 1 1/2" thick, Angle Bar	63 /	670.00	42,210.00	
2	sheets	2" x 2" steel matting, 4 x 8 feet (3.5 mm thickness)	20	540.00	10,800.00	
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	e: VB AMOF				53,010.00	
Fifty Thre		Ten Pesos and No Cents	:e: . ! . !		<u> </u>	
(1/10) of		ailure to make the full delivery within the time t for every day of delay shall be imposed.	е ѕресіпеа ароу	e, a penaity of or	ne-tentn	
Conforme	e:	11	Very truly you	ırs,		
			$\triangle U$	20040		
	LEZLY	JAMES THAN MALACUL	LEGIS ANT	ONIO G. DEBNIÉ		
Signature over Printed Name of Supplier JESUS ANTONIO G. DERIJE President						
	_		U	01)		
	0	OBER 2,2019				
		Date				
Fund Clu			ORS/BURS	ORS/BURS No.:		
Funds Av	ailable;		Date of the O	Date of the ORS/BURS:		
		(handle	Amount: D	E2 040 00		
ŗ	MARIA JAM	ELLAH CELESTEM. MAGALONA	Amount: P	Amount: P53,010.00_		
		Chief, Accounting Unit				