



NOTICE TO PROCEED

SEP 06 2019

MR. ERIC JOHN V. ALLANIGUE
University Research Associate
ASSAY SERVICES LABORATORY
M. Regidon St., National Science Campus
UP Campus, Diliman, Quezon City

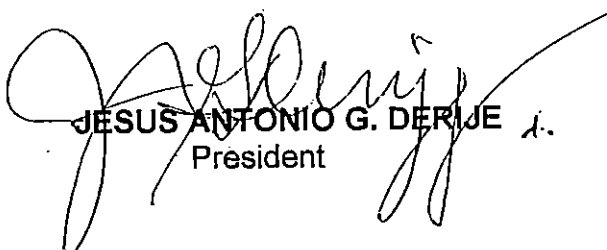
Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **ASSAY SERVICES LABORATORY** 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.

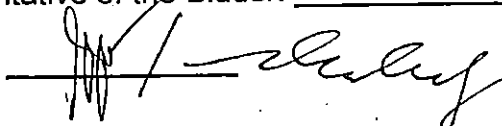
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Bids and Awards Office.

Very truly yours,


JESUS ANTONIO G. DERIJE d.
President

I acknowledge receipt of this notice on: 30 OCTOBER 2019

Name of the Representative of the Bidder: ERIC JOHN V. ALLANIGUE / DR. CHRISTINE C. HERNANDEZ

Authorized Signature: 

**PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY.**

Supplier: **ASSAY SERVICES LABORATORY**
 Address: **Quezon City, Philippines**
 TIN: _____

PO No: **TF-09-DO-025**
 Date: **6-Sep-19**
 Mode of Procurement: **DIRECT**

Gentleman: _____
 Please furnish this office the following articles subject to the terms and conditions

contained herein.


Place of Delivery: _____ Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

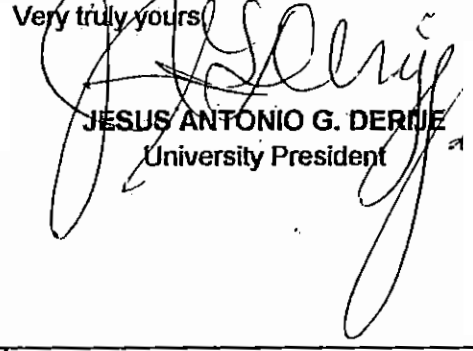
STOCK NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	sample	COX-1 and COX-2 Inhibition Assay; (100 samples/analysis)	1	239,000.00	239,000.00
2	sample	LOX Inhibition Assay	1	31,500.00	31,500.00

Reference: A Ang
Two Hundred Seventy Thousand Five Hundred Pesos Only **270,500.00**

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:



 CHRISTINE C. HERNANDEZ, Ph.D
 Signature over Printed Name of Supplier

Very truly yours,

JESUS ANTONIO G. DERRIG
 University President

 Date

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: _____
 Date of the ORS/BURS: _____


MARIA JAMELLAH CELESTE M. MAGALONA
 Chief, Accounting Office

Amount: P 270,500.00