

Republic of the Philippines CENTRAL MINDANAO UNIVERSITY

Musuan, Maramag, Bukidnon

NOTICE TO PROCEED

MS. JOE ANN A. CONDES
The Manager
JOEBERT ENTERPRISES
PhilGEPS Certificate # 2015-142019
Valencia City

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to JOEBERT ENTERPRISES 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. DERIVE President	,	·	
I acknowledge receipt of this notice on:	9-9-19		
Name of the Representative of the Bidder:	Picardo	Dogenio	7-
Authorized Signature:		-	

PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier:	JOEBERT	ENTERPRISES	PO No.	PO No. SV-STF-19-08-507			
Address: Valencia City			Date:	.			
TIN:			Mode of Procu	Mode of Procurement: SMALL VALUE			
Gentlema	an:						
		nish this office the following articles s	ubject to the terms and	conditions			
	ed herein.						
Place of Delivery:				Delivery Term:			
Date of D	elivery:		Payment Tern	n:			
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUŅT		
1	pieće	Magic Mug With Print	200	210.00	42,000. 0 0:		
2	piece	Ordinary Mug with Print	250	80.00	20,000.00		
3	piece	Fans with Print	500	15.00	7,500.00		
4	piece	Key Chain Acrylic	500	15.00	7,500.00		
-	-	1					
			:				
					- "		
		<u> </u>					
	e: JA ESCA		<u></u>	77,000.00			
Seventy :		sand Pesos and No Cents			Ţ.		
4400		failure to make the full delivery within	•	e, a penalty of on	e-tenth '		
(1/10) of	one percer	nt for every day of delay shall be impo	osed.				
O				6			
Conforme	∂.		Very tituly you		n/		
		1		DWW/	//		
	Waterd	a Dogorno do	JESUSANT	NIO G. DERIJE	,		
		e over Printed Name of Supplier	GE SO PAIN	President	d:		
	Olgilatai	over (inted Name of Supplier	2	1 Tediaerii			
		9-9-19		·			
		Date	•				
		•					
Fund Clu	ıster:		ORS/BURS N	lo.;			
Funds A			Date of the O				
<u> </u>							
ĺ		(Jamshay .	Amount: P	77,000.00			
	MARIA JAI	vièllah celeste m. magalon/	A _K				
Ī		Chief, Accounting Unit	1				