

## Republic of the Philippines CENTRAL MINDANAO UNIVERSITY

Musuan, Maramag, Bukidnon

## NOTICE TO PROCEED

SEP 03 2019

MR. FLODEY MARK J. SANICO The Manager ZEOLITE DIAGNOSTIC SUPPLIES PhilGEPS Certificate # 2014-115335 Cagayan De Oro City

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **ZEOLITE DIAGNOSTIC SUPPLIES** 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 ANTONIC	OG. DERNE
President	$\mathcal{U}$

acknowledge receipt of this notice on:	10-11-19		
Name of the Representative of the Bidder:	LIRA G. SEGUNDO		

**Authorized Signature:** 

## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

		IAGNOSTICS SUPPLIES		PO No: STF-09-DO-026		
Address: Cagayan De Oro City			Date: 09-03-2019			
TIN:			Mode of Procurement: DIRECT			
Gentlema		ish this office the following articles subject t	to the terms and o	anditions		
countaine	ed herein.	ish this office the following articles subject t	o the terms and c			
Place of Delivery:		Delivery Term	1:			
Date of Delivery:		Payment Term:				
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	BOTTLE	Cell-Dyn Emerald Cleaner 960 ml	10	10,000.00	100,000.00	
2	BOX	Cell-Dyn Emerald Diluent	10	14,000.00	140,000.00	
3	BOTTLE	Cell-Dyn Emerald Lyse	6	17,000.00	102,000.00	
4	SET	Cell-Dyn Emerald Calibrator	1	18,600.00	18,600.00	
5	SET	Cell-Dyn Set of Hematology 3rd Party Control (Bio-Rad)	1	16,000.00	16,000.00	
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Referenc	-		<u></u> <u>_</u>		376,600.00	
Three Hu		ity Six Thousand Six Hundred Pesos and N				
		allure to make the full delivery within the tim	e specified above	, a penalty of one	-tenth	
(1/10) of	one percent	for every day of delay shall be imposed.				
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Conforme	<b>5.</b>	1	very truly you	Very truly yours		
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LIRA & SEGUNDO JESUS ANTONIO G. DERIJE A						
The state of the s					$A = \{$	
Signature over Printed Name of Supplier President						
10-11-2019						
Date						
		Date				
Fund Clus	ster:	· · · · · · · · · · · · · · · · · · ·	ORS/BURS N	o.		
Funds Available:			Date of the ORS/BURS:			
			Date of the Of	10/DU110	<del></del>	
		1 La Whan	Amount P	376,600.00	j	
	MARIA JAN	IELLAH CELESTE M. MAGALONA	-	010,000.00	[	
1	<del></del>	Chief, Accounting Unit	r			