

## Republic of the Philippines CENTRAL MINDANAO UNIVERSITY

Musuan, Maramag, Bukidnon

## NOTICE TO PROCEED

September 10, 2019

The Manager
BIG M QUALITY FOOD DISTRIBUTION CORPORATION
Cagayan De Oro City

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **BIG M QUALITY FOOD DISTRIBUTION CORPORATION** 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,

ESUS ANTONIO G. DERME

resident

I acknowledge receipt of this notice on: \_\_

09-19-2019

Name of the Representative of the Bidder:

TOVANDE & HTHOGUNEY

Authorized Signature:

## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

		ITY FOOD DISTRIBUTION CORPORATION	PO No. <b>SV-UIGP-19-06-248</b>			
Address: Cagayan De Oro City TiN:			Date:	Date: 10-Sep-19 Mode of Procurement: SMALL VALUE		
Gentlema	.n.	<del></del>	Mode of Prod	urement: SMALL	. VALUE	
Gentiema		ish this office the following articles subject t	a tha tarma and	a a malitia ma		
countaine		ish this office the following articles subject to	o the terms and	conditions		
Place of D	Delivery:		Delivery Term	n:		
Date of Delivery:			Payment Term:			
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	kilo	Cream Dory	100	115.00	11,500.00	
2	kilo	Squid Rings/Calamares	25	260.00	6,500.00	
3	kilo	Tuna Belly	150	295.00	44,250.00	
4	kilo	Tuna Panga	50	180.00	9,000.00	
5	kilo	Tuna Crazy Cut	5	210.00	1,050.00	
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Reference: RA ARROYO					72,300.00	
Seventy Two Thousand Three Hundred Pesos and No Cents				[		
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(1/10) of		t for every day of delay shall be imposed.	e specilied abov	e, a perially of of	le-rentin	
Conforme	Jo	over Printed Name of Supplier  09-19-2019  Date	JESUS ANT	DNIO G. DERIJE President	\ \rangle.	
Fund Clus	ster:		ODE/DI IDE A	lo :	<del></del>	
Funds Av			ORS/BURS No.:			
	л ЛARIA JAM	ELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Date of the ORS/BURS:Amount: P72,300.00			