



NOTICE TO PROCEED

April 23, 2019

The Manager
MARCY'S CORPORATION
Valencia City

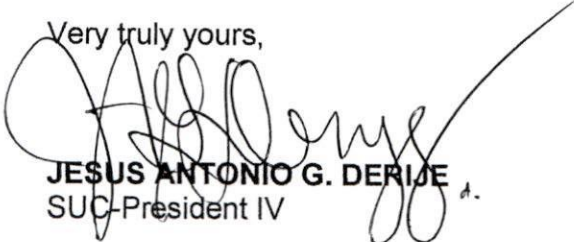
Dear Madam/Sir:

The attached Contract Agreement having been approved, notice is hereby given to MARCY'S 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,


JESUS ANTONIO G. DERIVE
SUC-President IV

I acknowledge receipt of this notice on: _____

Name of the Representative of the Bidder: Mary Ann Uagas

Authorized Signature: AM

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: MARCY'S CORPORATION Address: Valencia City TIN:	PO No: SV-GF-19-04-012 Date: April 22, 2019 Mode of Procurement: SMALL VALUE
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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: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	panel	Curtain (Green & White Combination)	38 /	1,415.00	53,770.00
		Green Cloth (L-5mxW-1.524m)			
		Chiffon Cloth (L-4MX W-1.524M)			
		Gromet Tape (L-3mxW-1.524m)			
2	panel	Curtain (Green)	16 /	1,395.00	22,320.00
		Green Cloth (L-7mxW-1.524m)			
		Gromet Tape (L-3mxW-1.524m)			
Reference: JH.P. Patricio					76,090.00

Seventy Six Thousand Ninety Pesos and No Cents

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:

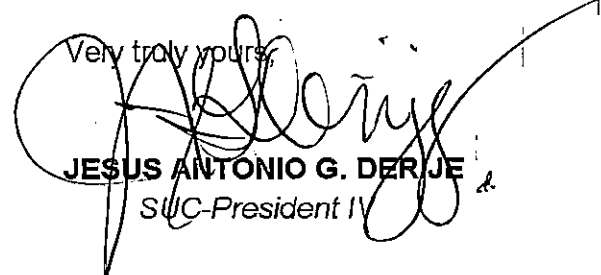
MA

Mary Ann Uagas


Signature over Printed Name of Supplier

Date

Very truly yours,



JESUS ANTONIO G. DERJE
SUC-President IV

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>76,090.00</u>
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