

Republic of the Philippines CENTRAL MINDANAO UNIVERSITY Musuan, Maramag, Bukidnon

NOTICE TO PROCEED

The Manager
MARCY'S CORPORATION
Musuan Bukidnon

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.

JESUS ANTONIO G. DERIJE

Name of the Representative of the Bidder:

Authorized Signature:

PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: MARCY'S CORPORATION			3	PO No: SV-TF-19-05-062		
Address: Valencia City			Date:	June 26, 2019		
TIN:			Mode of Proc	Mode of Procurement: SMALL VALUE		
Gentleman: P countained		sh this office the following articles subject to	o the terms and o	conditions		
Place of De			Delivery Term	<u> </u>		
Date of Delivery:			Payment Term:			
ITEM		 	1	I		
NO ·	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	unit	Globe Load Card P300	114 (317.00	36,138.00	
2	pc	Globe Load Card P100	73	106.00	7,738.00	
3	pc	TM Load Card P300	40 /	302.00	12,080.00	
4	pc	TM Load Card P100	290 /	106.00	30,740.00	
					,	
Reference:					86,696.00	
Eighty Six 1	housand	Six Hundred Ninety Six Pesos and No Cent	s			
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: Very truly yours, JESUS ANTONIO G. DER JE Signature over Printed Name of Supplier 7/30/19 Date						
Fund Cluster: Funds Available: MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit			Date of the C	ORS/BURS No.: Date of the ORS/BURS: Amount: P86,696.00		