

Republic of the Philippines CENTRAL MINDANAO UNIVERSITY

Musuan, Maramagi Bukidnon

NOTICE TO PROCEED

June 27, 2019

The Manager
MARCY'S CORPORATION
Valencia City

Dear Sir:

Mery truly yours,

Authorized Signature:

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 President	
I acknowledge receipt of this notice on:	04-02-2019
Name of the Representative of the Bidder: _	MARIEL LYN N. CALDERON

PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier MARCY'S CORPORATION		PO No:	PO No: SV-UIGP-19-06-171			
Address: Valencia City			Date:	Date: 27-Jun-19		
TIN:			Mode of Prod	urement: SMALL	VALUE	
Gentlema			·			
		ish this office the following articles s	ubject to the terms and	conditions		
countaine						
Place of [Delivery Term			
Date of D	elivery:		Payment Ter	m:		
NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1 [unit	Pure Lemon Juice (330ml)	10650	20.50	218,325@0	
					11	
					91	
				1		
					11.78	
				-	2 1	
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	e: RA ARRO				218,325,00	
		en Thousand Three Hundred Twenty			414	
(1/10) of	In case of footnotes	ailure to make the full delivery within t for every day of delay shall be impo	the time specified abov sed.	e, a penalty of one	e-tenth	
Conformie		IARIEL LIVI N. CALDERAN over Printed Name of Supplier		DNIO G. DERIJE sident	<i>ł</i> .	
		<u>の</u> ア- <i>の</i> ィーンの 9 Date	/	, 0		
Fund Clus	ster:		IODE/DUDG A	io ·		
Funds Available:			ORS/BURS No.: Date of the ORS/BURS:			
		ELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P	218,325.00		
						