

Republic of the Philippines CENTRAL MINDANAO UNIVERSITY

Musuan, Maramag, Bukidnon

NOTICE TO PROCEED

May 21, 2019

The Manager
PHILIPPINE DUPLICATORS INC.
Cagayan De Oro City

Dear Madam/Sir:

The attached Contract Agreement having been approved, notice is hereby given to PHILIPPINE DUPLICATORS INC. that work may commence 1 to 7 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. DERIJE SUC President IV	
I acknowledge receipt of this notice on:	9/12/19
	di , tina
Name of the Representative of the Bidder:	Alex Bren
Authorized Signature:	· ·

PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY						
Supplier Address: TIN:	/	De Oro City	PO No: Date: Mode of Pro			
Gentleman				 		
	Please fun	nish this office the following articles subject to th	e terms and co	nditions		
countained						
Place of Delivery:			Delivery Term:			
Date of De	livery:		Payment Te	rm:		
STOCK_ NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	unit	Development Unit Magenta	1 /	12,299.84	12,299.84	
2	unit	Development Unit Yellow	1 1	12,299.84	12,299.84	
3	piece	Toner Hopper: Toner Supply M Ass'y	1/	6,489.37	6,489.37	
4	piece	D0396036 Cleaning Unit: Intermediate Transfer	1/	8,128.75	8,128.75	
5	piece	Ball Bearing	2/	793.40	1,586.80	
6	piece	Gear Drive Fusing Unit (AB012057)	1_	170.22	170.22	
7	piece	Cleaning Unit, TB	1/	8,381.79	8,381.79	
8	piece	Separation pad Assy (DX2430/CP6123)	1/	2,424.54	2,424.54	
9	piece	Paper Feed Roller (DX2430/CP6123)	1,	2,520.42	2,520.42	
10	piece	Transport Belt (DX24/CP6123)	2 /	1,904.34	3,808,68,	
11	piece	Pawl Reverse Assy (D1054583)	1/	623.75	623.75	
		-		 		
Reference	<u> </u>	D Tan		1		
		Seven Hundred Thirty Four Pesos and No Cents			58,734.00	
	In case of fa	ailure to make the full delivery within the time specifi for every day of delay shall be imposed.		alty of one-tenth		
Signature over Printed Name of Supplier			JESUS ANTONIO G. DERIJE SUC President IV			
Fund Clus		114 101	ORS/BURS		·	
Funds Available:				Date of the ORS/BURS:Amount: P58,734.00		
		Chief, Accounting Office				