

## Republic of the Philipsess CENTRAL MINDANAO UNIVERSITY

Musuan, Maramag, Bukidnon

## NOTICE TO PROCEED

IAN LIMBO
The Owner
I PHOTO STUDIO
PhilGEPS Certificate # 235489
Valencia City

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to I **PHOTO STUDIO** 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. DERIJIE President

Name of the Representative of the Bidder: NOV - 4 1019

Name of the Representative of the Bidder:

Authorized Signature:

## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: I PHOTO STUDIO			PO No: SV-TF-19-12-1017			
Address: Valencia City			Date: 11/4/19 Mode of Procurement: SMALL VALUE			
TIN:		·	INIQUE OF Proc	UICHICHL SWALL	. VALUE	
Gentlema		ish this affine the fallerine entises subject to	the terms and	conditions		
		ish this office the following articles subject to	the terms and (	COLIGINOLIS	,	
countaine			Dolivery Term	<u>.                                    </u>		
Place of Delivery: Date of Delivery:			Delivery Term:			
	ITEM					
NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	cover	Production of Video Stories of Technology Adopters and Video Documentation Highlights of Cluster FIESTA	1	110,000.00	110,000.00/	
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Deference	 e: AS RIÑO	<u> </u>	<u> </u>		110,000.00	
		ousand Pesos and No Cents			110,000.00	
One nun			anadified about	o o popolity of on	e tenth	
(1/10) of		ailure to make the full delivery within the time t for every day of delay shall be imposed.	specified above	e, a penalty of on	ie-(e)(ii)	
Conforme:    AN P. LIMBO   Signature over Printed Name of Supplier			JESUS ANTONIO G. DERIJE  President			
	<u></u>	Date	•			
Fund Cluster:			ORS/BURS No.:			
Funds Available:			Date of the ORS/BURS:			
	MARIA JAN	MELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P <u>110,000.00</u>			