



**Office of the Bids and Award Committee**

**NOTICE TO PROCEED**

22 FEB 2024

**MARCY'S CORPORATION**  
 R. Palma Street, Poblacion Valencia City

ATTN: **Ms. Anabel G. Monterde**  
 Authorized Representative

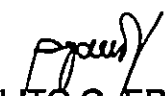
Dear Ms. Lumbayon:

The attached Contract of Agreement having been approved, notice is hereby given to **MARCY'S CORPORATION** that work may commence effective after the receipt of this notice, on the procurement of **TEXTILE**

Thus, you shall be responsible in 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 Procurement Unit, Central Mindanao University, Musuan Bukidnon.

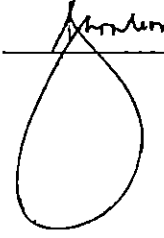
Very truly yours,

  
**ROLITO G. EBALLE, Ph.D.**  
 University President

I acknowledge receipt of this notice on: 2/27/24

Name of the Representative of the Bidder: 

ANABEL G. MONTERDE
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Authorized Signature: 

**PURCHASE ORDER**  
**CENTRAL MINDANAO UNIVERSITY**

Supplier: <b>MARCY'S CORPORATION</b>	PO No: <b>RGMO-24-NPSV-308</b>
Address: R. Palma Street, Poblacion Valencia City	Date: <b>15-Feb-24</b>
TIN: _____	Mode of Procurement: <b>DNP-53.9</b>

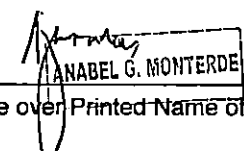
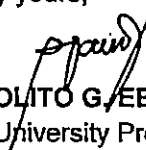
Gentleman:  
Please furnish this office the following articles subject to the terms and conditions contained herein.

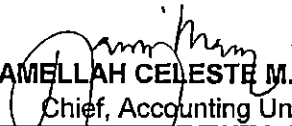
Place of Delivery: <b>CMU-Supply Office, Musuan, Bukidnon</b>	Delivery Term: <b>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</b>
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Date of Delivery: _____	Payment Term: _____
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ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	yard	Brocade	350	165.00	57,750.00
2	yard	Geena Earth	500	50.00	25,000.00
Reference: M. Lazar					<b>82,750.00</b>
Eighty Two Thousand Seven Hundred Fifty Pesos and No Cents					<b>7</b>

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. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:	Very truly yours,
 <b>ANABEL G. MONTERDE</b> Signature over Printed Name of Supplier	 <b>ROLITO G. EBALLE, Ph.D.</b> University President
_____ <b>02/27/24</b> Date	

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 <b>MARIA JAMELLAH CELESTE M. MAGALONA</b> Chief, Accounting Unit	Amount: P <u>82,750.00</u>