



Office of the Bids and Award Committee

NOTICE TO PROCEED

2 3 FEB 2024
MARCY'S CORPORATION R. Palma Street, Poblacion Valencia City
ATTN: Ms. Anabel G. Monterde Authorized Representative
Dear Ms. Monterde:
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 MUSICAL INSTRUMENTS .
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-
Name of the Representative of the Bidder: Authorized Signature: Authorized Signature:

PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: MARCY'S CORPORATION			PO No:	STF-24-NPSV-236		
Address: R. Palma Street, Poblacion Valencia City			Date:	16-Feb-24		
TIN:			Mode of Procurement: DNP-35.9			
Gentlema	ın:				i	
		ish this office the following articles subject to	the terms and conditions		i	
	ed herein.					
Place of Delivery: CMU-Supply Office, Musuan, Bukidnon			Delivery Term: Within Thirty (30) working days from the receipt by the supplier of Notice to			
,	;			Proceed (NTP)		
Date of Delivery:			Payment Term:			
ITEM	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
МО	<u> </u>	52007.1171011	407.111111	01111 0001		
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		Grand Piano with magnificent transmitting				
:		power sound board/keyboard renner action				
1	unit	and hammer/pedals sustain tone soft/width	1	120,000.00	120,000.00	
		150cm/153cm length with piano chair		1		
		130cm/133cm length with planto chair				
-						
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Poforono	a: Callaga a	f Education/RE Donatmont				
Reference: College of Education/PE Department					120,000.00	
One Hundred Twenty Thousand Pesos and No Cents					٦	
	In case of f	ailure to make the full delivery within the time	specified above, a penal	ty of one-tenth		
(1/10) of	one percent	for every day of delay shall be imposed. On	ce the cumulative amoun	- t of liquidated dama	ages	
(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	e :		Very truly yours,			
	Ţ	MACHINE ASON TERDE	9//~//			
ANABEL G ATONTERUE			ROL∕ITÓ G. ÉBALLE, Ph.D.			
Signature over Printed Name of Supplier			University President			
1/18/14						
Date '						
To Long minds to						
Fund Cluster:Funds Available:			ORS/BURS No.:			
runds Av	allable:		Date of the ORS/BURS:			
		- ha	A	400 000 00		
Amount: P 120,000.00						
MARIA JAMELLAH CELESTE M. MAGALONA						
		Chief, Accounting Unit				