



Office of the Bids and Award Committee

NOTICE TO PROCEED

0 8 MAR 2024

FOOTPRINTS AWARD CENTRUM
090 TIANO-MONTALVAN STS. CAGAYAN DE ORO CITY

ATTN: JAY PELONIO
AUTHORIZED REPRESENTATIVE

Dear Mr. Pelonio:

Very truly yours,

The attached Contract Agreement having been approved, notice is hereby given to **FOOTPRINTS AWARD CENTRUM** that work may commence effective after the receipt of this notice, on the procurement of Customized Medals.

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.

ROLITO G. EBALLE, Ph.D.
University President

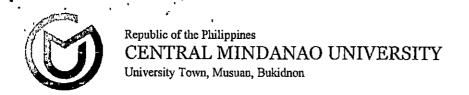
I acknowledge receipt of this notice on:

Name of the Representative of the Bidder:

Authorized Signature:

PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

1		ITS AWARD CENTRUM	l l						
1	090 TIANO-MONTAL	VAN STS. CAGAYAN DE ORO CITY	I						
TIN:									
Gentlema		ish this office the following articles subject	to the terms and o	onditions	ļ				
countaine	ed herein.	ion and other the following articles subject	to the terms and t	onditions.					
2			Delivery Term:						
Place of I		CMU-Supply Office, Musuan, Bukidnon	receipt by the supplier of Notice to Proceed (NTP)						
Date of D	Delivery:	<u></u>	Payment Terr	Payment Term:					
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT				
1 1	piece	Customized Medals	1000	120.00	120,000.00				
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Deferre					120,000.00				
Reference		y Thousand Pesos and No Cents			120,000.00				
One Hur		failure to make the full delivery within the tir	me specified above	e, a penalty of one-	/ tenth				
(1/10) o	in cast Oil f one nercen	railure to make the full delivery within the till it for every day of delay shall be imposed.C	nce the cumulativ	re amount of liquids	ated damages				
reaches	ten percent	(10%)of the amount of the contract, the Pr	ocuring Entity may	rescind or termate	the, without				
		rces of action and remedies available under the							
Conform	ie:		Very truly you	Very truly yours,					
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nite on philippini		JAY PETONIO	37						
		99062663343	,	ROLITO G. EBALLE, Ph.D.					
Signature over Printed Name of Supplier University President									
03/3/24									
Alternatives of an		Date							
			I						
Fund Cl			ORS/BURS I	ORS/BURS No.:					
Funds A	vailable:		Date of the C	Date of the ORS/BURS:					
1	,	O-mhou	Amount: P	120,000.00					
	MARIA JA	MÉLLAH GELÉSTE M. MAGALONA							
į	(/Chief, Accounting Unit							





Office of the Bids and Award Committee

NOTICE TO PROCEED

0 8 MAR 2024

3D DIGITAL AND STICKER PRINTING SERVICES P-1 DOLOGON, MARAMAG, BUKIDNON

ATTN: JOREN S. SARADPON
AUTHORIZED REPRESENTATIVE

Dear Mr. Saradpon:

The attached Contract Agreement having been approved, notice is hereby given to 3D DIGITAL AND STICKER PRINTING SERVICES that work may commence effective after the receipt of this notice, on the procurement of Plaque.

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: Kimi SAW, JOSA Ling

Authorized Signature:

PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: 3D DIGITAL AND STICKER PRINTING SERVICES			PO No:	GF-24-NPSV-45		
i	P-1 DOLOGON, MAR	RAMAG, BUKIDNON	Date:	Date: 16-Feb-24		
TIN:			Mode of Procurement: NEGOTIATED POCUREMENT (SMALL VALUE)			
Gentlema				-		
countaine		ish this office the following articles subject to	the terms and	conditions		
Place of D	Jalivan:	CMU-Supply Office, Musuan, Bukidnon	Delivery Term: Within Thirty (30) working days from the			
Date of D		CWO-Supply Office, Musuan, Bukidnon	receipt by the supplier of Notice to Proceed (NTP) Payment Term:			
ITEM						
NO	UNIT.	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	piece	Plaque for guest speakers	10	1,450.00	14,500.00	
2	piece	Plaque for student awardees	15	950.00	14,250.00	
3	piece	Plaque for topnotchers	10	950.00	9,500.00	
4	piece	Plaque for Outstanding Faculty	4	1,450.00	5,800.00	
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Reference	:DOI		 		44,050.00	
		Fifty Pesos and No Cents			77,000.00	
		allure to make the full delivery within the time	specified above	a penalty of one-		
		for every day of delay shall be imposed.Onc				
		10%)of the amount of the contract, the Proce				
		es of action and remedies available under the cit			,	
Conforme	•	•	Very truly yours,			
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	•	Mairurda	4 Haw)	<i>)</i>		
	Kinge	AVA-1.10SIE LIZA	ROLITO G. EBALLE, Ph.D.			
Signature over Printed Name of Supplier			University President			
	_		, ,			
	_ W(arch 16. 2024				
		Date				
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Fund Clus			ORS/BURS No.:			
Funds Ava	aliable:		Date of the Ol	Date of the ORS/BURS:		
n de de la constitución de la co		Osa she	Amount: P 44,050.00			
	MARIA JAM	ELLAH CELESTE M. MAGALONA	-	,		
		Chief, Accounting Unit	1			
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