



**NOTICE TO PROCEED**

26 APR 2024

**LEDGTECH (PHILIPPINES) INC.**

Door 103 1st Floor La Cima Building 2, 15 Palma Gil St. Davao City

ATTN: **Ms. Erlinda T. Gustilo**  
 Authorized Representative


Dear Ms. Gustilo:

The attached Contract of Agreement having been approved, notice is hereby given to **LEDGTECH (PHILIPPINES) INC.** that work may commence effective after the receipt of this notice, on the procurement of **FURNITURE**

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

  
**ERLINDA T. GUSTILO**  
 Chief Operating Office

I acknowledge receipt of this notice on: \_\_\_\_\_

Name of the Representative of the Bidder: 05/3/24

Authorized Signature: 

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

<b>Supplier: LEDGTECH (PHILIPPINES) INC.</b> Address: Door 103 1st Floor La Cima Building 2, 15 Palma Gil St. Davao City TIN:	<b>PO No: RGMO-24-NPSV-500</b> <b>Date: 02-Apr-24</b> <b>Mode of Procurement: DNP-53.9</b>
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Gentleman:  
Please furnish this office the following articles subject to the terms and conditions contained 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: \_\_\_\_\_

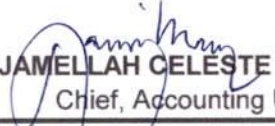
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Office/Computer Swivel Chair	7	5,975.00	41,825.00
		<b>Offer: YS-903 Mesh Office Chair 360° swivel Chrome plated star-base Adjustable height Item Dimension: L60cm x W47cm x H92cm</b>			

Reference: University Homestay **41,825.00**

Forty One Thousand Eight Hundred Twenty Five Pesos and No Cents

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:  <div style="text-align: center;">   <b>ERLINDA T. GUSTILO</b>            Chief Operating Officer            _____            Signature over Printed Name of Supplier   <u>05/03/24</u>            Date         </div>	Very truly yours,  <div style="text-align: center;">   <b>ROLITO G. EBALLE, Ph.D.</b>            University President         </div>
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Fund Cluster: _____ Funds Available: _____  <div style="text-align: center;">   <b>MARIA JAMELLAH CELESTE M. MAGALONA</b>            Chief, Accounting Unit         </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____  Amount: P <span style="float: right;"><u>41,825.00</u></span>
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