



Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY
Musuan, Marāmag, Bukidhōn

NOTICE TO PROCEED

August 28, 2019

The Manager
MAK HARDWARE & INDUSTRIAL SALES CORP.
Valencia City

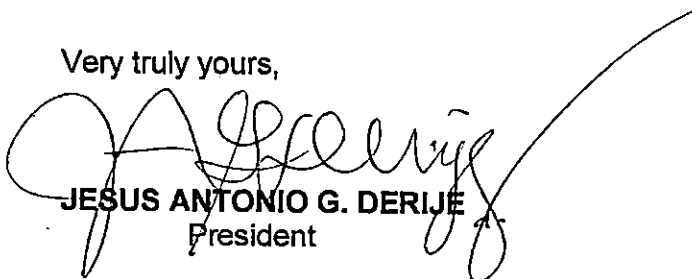
Dear Madam/Sir:

The attached Contract Agreement having been approved, notice is hereby given to **MAK HARDWARE & INDUSTRIAL SALES CORP.** 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.

Very truly yours,


JESUS ANTONIO G. DERIJE
President

I acknowledge receipt of this notice on: 9/30/19

Name of the Representative of the Bidder: VIVIAN ORNOPIA

Authorized Signature: 

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: MAK HARDWARE & INDUSTRIAL SALES CORP. Address: Valencia City TIN:	PO No. SV-TF-19-06-207 Date: Aug. 28, 2019 Mode of Procurement: SMALL VALUE
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Gentleman:

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

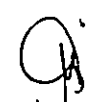
Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

ITEM	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	roll	#6 mm Standard drop wire	1 /	8,700.00	8,700.00
2	roll	#10 mm Stranded wire	1 /	6,080.00	6,080.00
3	roll	TW #12 wire	1 /	3,850.00	3,850.00
4	piece	Heavy Duty Knife Switch	1 /	490.00	490.00
5	piece	Magnetic Starter	5 /	2,500.00	12,500.00
6	piece	Junction Box	10 /	35.00	350.00
7	piece	3 Gang Switch	10 /	100.00	1,000.00
8	piece	Electrical Tape	10 /	49.00	490.00
9	box	Electrical Staple Wire	5 /	58.00	290.00
10	piece	Convenient Outlets (Surface Type, double)	10 /	78.00	780.00
11	piece	Ceiling receptacle (4 1/4")	10 /	40.00	400.00
12	piece	LED bulbs (60 watts)	12 /	980.00	11,760.00
13	roll	Flexible electrical hose (1/2")	2 /	780.00	1,560.00
14	roll	Flexible hose (2")	2 /	398.00	796.00
15	pcs	Push button switch	2 /	480.00	960.00
16	pcs	Fuse (100 amperes)	6 /	390.00	2,340.00
Reference: LG ARIBAL					52,346.00

Fifty Two Thousand Three Hundred Forty Six Pesos and No Centes

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.

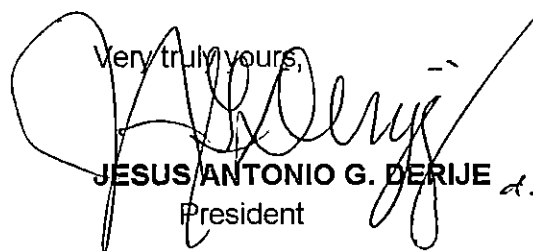
Conforme:



WIAN ORDOÑA

 Signature over Printed Name of Supplier

9/20/19

 Date

Very truly yours,

JESUS ANTONIO G. DERIJE d.
 President

Fund Cluster: _____ Funds Available: _____  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>52,346.00</u>
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