



Republic of the Philippines  
**CENTRAL MINDANAO UNIVERSITY**  
Musuan, Maramag, Bukidnon

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## NOTICE TO PROCEED

The Manager  
JIP PRINT WORKS  
Valencia City

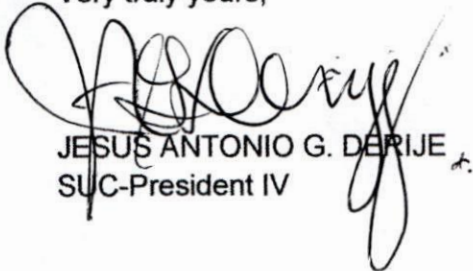
Dear Madam/Sir:

The attached Contract Agreement having been approved, notice is hereby given to JIP PRINT WORKS 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  
SUC-President IV

I acknowledge receipt of this notice on: Marilyn Falon 11-22-2019  
Name of the Representative of the Bidder: Marilyn Falon  
Authorized Signature: [Signature]

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

<b>Supplier:</b>	<b>JIP PRINT WORKS</b>	<b>PO No:</b>	<b>SV-STF-19-05-43</b>
<b>Address:</b>	<b>Tagayan de Oro City</b>	<b>Date:</b>	<b>May 20, 2019</b>
<b>TIN:</b>		<b>Mode of Procurement: SMALL VALUE</b>	

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

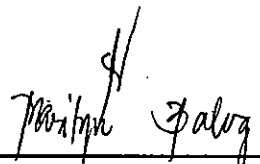
<b>Place of Delivery:</b> _____	<b>Delivery Term:</b> _____
<b>Date of Delivery:</b> _____	<b>Payment Term:</b> _____

ITEM NO	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	piece	Diploma Jacket (11.0 x 8.50) logo: Gold Diameter: 3.5"	3382	84.30	285,102.60
<b>Reference</b>					<b>285,102.60</b>

Two Hundred Eighty Five Thousand One Hundred Two Pesos and Sixty 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.

Conforme:


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Signature over Printed Name of Supplier

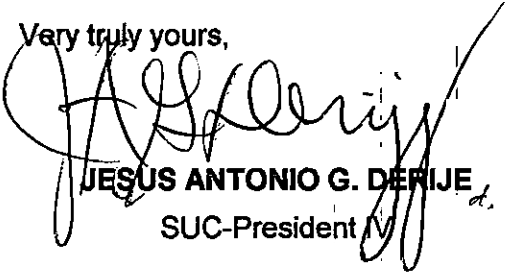
  


5-22-2019

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Date

Very truly yours,

  
**JESUS ANTONIO G. DERIJE**  
 SUC-President

<b>Fund Cluster:</b> _____	<b>ORS/BURS No.:</b> _____
<b>Funds Available:</b> _____	<b>Date of the ORS/BURS</b> _____
 <b>MARIA JAMELLAH CELESTE M. MAGALONA</b> Chief, Accounting Unit	<b>Amount:</b> <u>285,102.60</u>