



## NOTICE TO PROCEED

**SHERWIN MARKA ROMARATE**  
The Owner  
**BIG M QUALITY FOOD DISTRIBUTION**  
**PhilGEPS Certificate # 241612**  
**Cagayan De Oro City**

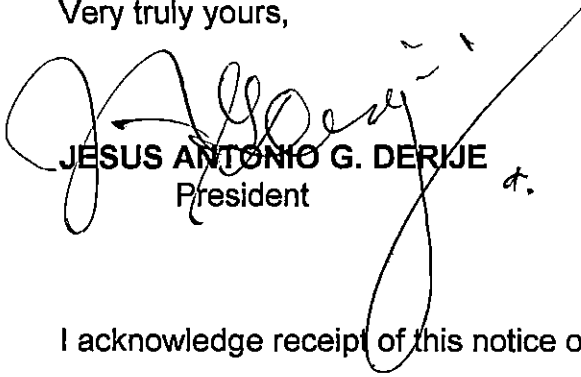
Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **BIG M QUALITY FOOD DISTRIBUTION** 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.

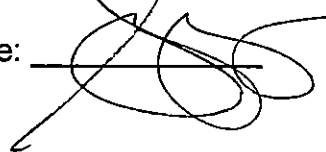
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Bids and Awards Office.

Very truly yours,

  
**JESUS ANTONIO G. DERIJE**  
President

I acknowledge receipt of this notice on: 12.21.19

Name of the Representative of the Bidder: JOVINNO UYABO

Authorized Signature: 

# PURCHASE ORDER

## CENTRAL MINDANAO UNIVERSITY

Supplier: <b>BIG M QUALITY FOOD DISTRIBUTION</b> Address: Cagayan De Oro City TIN: _____	PO No: <b>SV-UIGP-19-10-748</b> Date: <b>11/25/19</b> Mode of Procurement: <b>SMALL VALUE</b>
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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: _____

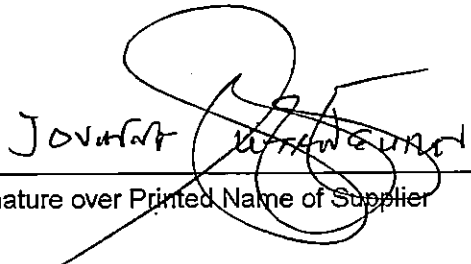
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	kg	Cream Dory	200	115.00	23,000.00
2	kg	Tuna Belly	100	295.00	29,500.00
3	kg	Tuna Panga	50	180.00	9,000.00
4	kg	Squid Ring	30	260.00	7,800.00
					<b>69,300.00</b>

Reference: RA ARROYO

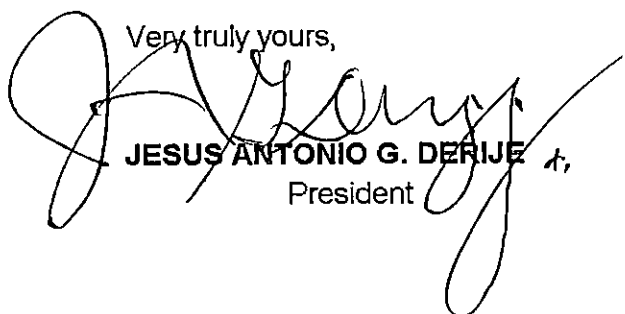
Sixty Nine Thousand Three Hundred Pesos and No Cents

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.

Conforme:

  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,  
  
**JESUS ANTONIO G. DERIJE**,  
 President

Fund Cluster: _____ Funds Available: _____	ORS/BURS No.: _____ Date of the ORS/BURS: _____  Amount: P <u>69,300.00</u>
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**MARIA JAMELLAH CELESTE M. MAGALONA**  
 Chief, Accounting Unit