



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

NOTICE TO PROCEED

May 2, 2019

The Manager
PHILIPPINE DUPLICATORS INC.
Cagayan De Oro City

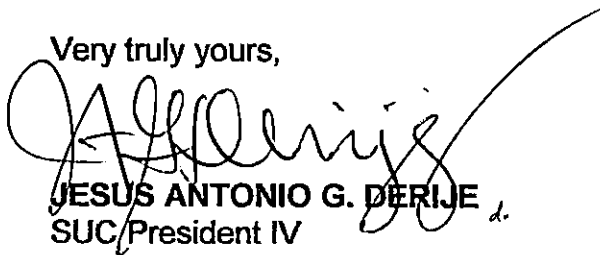
Dear Madam/Sir:

The attached Contract Agreement having been approved, notice is hereby given to PHILIPPINE DUPLICATORS INC. that work may commence 5 to 60 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 *d.*
SUC/President IV

I acknowledge receipt of this notice on: May 5, 2019

Name of the Representative of the Bidder: Alex Espen

Authorized Signature: 

*Copy to
J. A. Derije
M. S. 19*

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: PHILIPPINE DUPLICATORS INC. Address: Cagayan De Oro City TIN: _____	PO No: GF-05-DO-001 Date: May 2, 2019 Mode of Procurement: DIRECT
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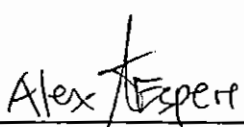
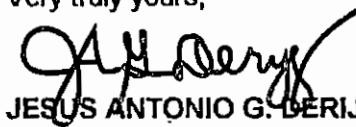
Gentleman:
Please furnish this office the following articles subject to the terms and conditions contained herein.

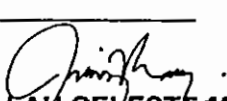
Place of Delivery: _____ Date of Delivery: _____	Delivery Term: _____ Payment Term: _____
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ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	bot	Toner for MP2501L	41	2,710.40	111,126.40
2	bot	Toner for 1502/1802/1312	10	3,670.24	36,702.40
3	bot	Toner for 615/620d/MP1500/1900/1800L2/2000Le/L2/1600Le	54	2,710.40	146,361.60
4	bot	Toner for MP2014/MP2014D/MP2014AD	3	3,700.00	11,100.00
5	bot	Toner for MP 2555SP	5	5,475.00	27,375.00
6	crg	Ink Black CPI10 for CP6123	10	1,080.24	10,802.40
7	crg	Ink Black for DX2430	84	1,080.24	90,740.16
8	roll	Master CPMT21 for 6123cp	8	1,960.00	15,680.00
9	roll	Master for DX2430	79	1,960.00	154,840.00
					604,727.96

Reference: Different Units/JP Magadan
Six Hundred Four Thousand Seven Hundred Twenty Seven Pesos and Ninety Six 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: <div style="text-align: center;">  _____ Signature over Printed Name of Supplier May 5, 2019 _____ Date </div>	Very truly yours, <div style="text-align: center;">  JESUS ANTONIO G. BERIJE SUC President IV </div>
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Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>604,727.96</u>
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