

DAVAO ORIENTAL STATE UNIVERSITY

A university of excellence, innovation, and inclusion



Name of the Contract: GOODS2025-EPA-06/Procurement of Other Machinery & Equipment: Supply, Delivery & Installation of Equipment for DOrSU Administration & Finance Division – Lot 1
Location of the Contract: Davao Oriental State University, City of Mati, Davao Oriental

NOTICE TO PROCEED

March 6, 2025

MR. NORMEL M. ASENERO

Proprietor

F & N Office Supplies and Equipment Trading

Madang, City of Mati, Davao Oriental

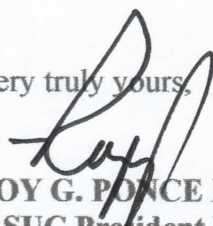
Dear *Mr. Asenero*:

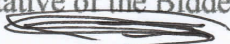
The attached Contract Agreement and Purchase Order having been approved, notice is hereby given to **F and N Office Supplies and Equipment Trading** that the **GOODS2025-EPA-06/Procurement of Other Machinery & Equipment: Supply, Delivery & Installation of Equipment for DOrSU Administration & Finance Division – Lot 1** should proceed within **seven (7) calendar days** from the date you received 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 Davao Oriental State University.

Very truly yours,


ROY G. PONCE EdD
SUC President III

I acknowledge receipt of this Notice on (date of receipt) 03 / 07 / 2025
Name of the Representative of the Bidder: NORMEL M. ASENERO
Authorized Signature: 

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to Proceed within seven (7) calendar days from the approval of the Contract.