



**Office of the University President**

Telephone No.: (+63 32) 253 6211/253-9611

Email: [pres@cnu.edu.ph](mailto:pres@cnu.edu.ph)

Website: [www.cnu.edu.ph](http://www.cnu.edu.ph)

**NOTICE TO PROCEED**

June 26, 2024

**MYSUE L. TANTIANSU**  
Vice President for Operations  
**BRIGHT STAR INDUSTRIES INC.**  
58-60 Plaridel St., Ermita  
Cebu City

**Sir:**

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **Bright Star Industries Inc.** that delivery may proceed for the **Lot 5 – Category B** (for students) – Packed Meal 1 snack and 1 meal in the amount of **Nine Hundred Eighty-Four Thousand One Hundred Eighty Pesos ( 984,180.00)** for the Procurement of Meals to be used for CNU Activities with Bid No. 24-02-038 effective 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 Cebu Normal University.

Very truly yours,

**Dr. DANIEL A. ARIASO SR., PhD, CESO II**  
University President

I acknowledge receipt of this Notice on JUNE 26, 2024

Name of the Representative of the Bidder: MYSUE L. TANTIANSU

Authorized Signature:



Certification Date: 1 February 2021  
Renewal/expiration date: 04 January 2024  
For verification of the certificate please  
access [www.gcl.info.com](http://www.gcl.info.com) (Certification  
check and type the registration number)



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**CEBU NORMAL UNIVERSITY**  
Osmeña Blvd., Cebu City, 6000, Philippines



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Vice President for Operations  
BRIGHT STAR INDUSTRIES INC.  
58-60 Plaridel St., Ermita  
Cebu City

**Sir:**

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **Bright Star Industries Inc.** that delivery may proceed for the **Lot 3 – Category C – 2 snacks and 2 meals** in the amount of **One Million Seventy-Seven Thousand Three Hundred Pesos (₱ 1,077,300.00)** for the Procurement of Meals to be used for CNU Activities with Bid No. 24-02-038 effective upon receipt of this notice.

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Vice President for Operations  
**BRIGHT STAR INDUSTRIES INC.**  
58-60 Plaridel St., Ermita  
Cebu City

**Sir:**

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **Bright Star Industries Inc.** that delivery may proceed for the **Lot 1 – Category A – Packed Meal 1 snack and 1 meal** in the amount of **Two Million Four Hundred Seventy-Eight Thousand Eight Hundred Seventy-Six Pesos and 5 Centavos (₱ 2,478,876.05)** for the Procurement of Meals to be used for CNU Activities with Bid No. 24-02-038 effective 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.*

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