



**NOTICE TO PROCEED**

August 7, 2024

**BERNADETTE M. ZOSA**  
Sales Executive  
DCNC Sales and Services Corp.  
A.C. Cortes Ave., Cambaro  
Mandaue City 6014, Cebu

**Madam:**

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **One Lot Materials for the various Repairs of ACU** in the amount of **Three Hundred Eighty-Five Thousand Four Hundred Two Pesos only (P 385,402.00)** in the Procurement of Supply and Delivery of Materials for the various Repairs of ACU with Bid No. 24-02-025, 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           AUGUST 8, 2024          

Name of the Representative of the Bidder:           BERNADETTE M. ZOSA          

Authorized Signature:           [Handwritten Signature]          



Certification Date: 1 February 2021  
Re-certification due date: 24 January 2024  
For verification of the certificate please  
access [www.gcl-uk.com](http://www.gcl-uk.com) (certification  
check and see the registration number)



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