



Office of the Bids and Award Committee

NOTICE TO PROCEED

0 8 MAR 2024						
GLT TIRE SUPPLY SHOP P-2 San Jose, Malaybalay City						
ATTN: ERNA M. REMO AUTHORIZED REPRESENTATIVE						
Dear Ms. Remo:						
The attached Contract Agreement having been approved, notice is hereby given to GLT TIRE SUPPLY SHOP that work may commence effective after the receipt of this notice, on the procurement of Vehicle spare parts.						
Thus, you shall be responsible in 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 Procurement Unit, Central Mindanao University, Musuan Bukidnon.						
Very truly yours,						
ROLITO G. EBALLE, Ph.D. University Resident						
Name of the Representative of the Bidder:						

PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

PO No:

GF-24-NPSV-355

Supplier: GLT TIRE SUPPLY SHOP

Address: P-2 San Jose, Malaybalay City TIN:			Date: 01-Mar-24 Mode of Procurement: 53.9 (b)		
Gentlema	ın.		Ivioue of Proc	urement: 53.9 (D	1
countaine	Please furn	ish this office the following articles subject to the	ne terms and c		
Place of Delivery: CMU-Supply Office, Musuan, Bukidnon			Delivery Term: Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)		
Date of Delivery:			Payment Term:		
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pieces	HI-ACE VAN #1 & ACIAR	8	7,975.00	63,800.00
		Tire 195/14 Offer: MRT / GT			<u> </u>
2	pieces	PAJERO RED	4	12,985.00	51,940.00
		Tire 267/70/16 Offer: GT SAVERO			-
3	pieces	PAJERO BLUE	4	7,985.00	31,940.00
		Tire 225/15 Offer: GT MAX MILLER			-
4	pieces	AEOP JEEP & HI-ACE VAN #2	8	7,985.00	63,880.00
on hard		Tire 195/15 Offer: YOKOHAMA			-
5	pieces	HI-LANDER	4	7,985.00	31,940.00
All the state of t		Tire 185/14 Offer: BRIDGESTONE / DUNLOP/			y - y
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- Andrews (St. Control of St. Contro					
- Carlo					
- Cara					
Windship					
a de la companya de l					
Wed strong					
Reference: GENERAL SERVICES OFFICE 243,50					
Two Hune		hree Thousand Five Hundred Pesos and No			7
		ailure to make the full delivery within the time s			
31	1.5	for every day of delay shall be imposed.Once			_
1		10%)of the amount of the contract, the Procur		rescind or termate	e the, without
prejudice t	to other cour	ces of action and remedies available under the circ	umstances		
Conforme	e :		Very truly yours,		
The state of the s			BACILLA	V	
and the second		EKNA REMO	ROLITO G. FBALLE, Ph.D.		
Signature over Printed Name of Supplier			University President		
	Signature	/	Olyversity i	resident	
the contract of the district o	-	<u>₩</u> 14 24			
Fund Clu	ster:		ORS/BURS N	lo.:	
Funds Available:			Date of the ORS/BURS:		
1/2					
MARIA JAMELLAH CELESTE M. MAGALONA			Amount: P243,500.00		
Agencia Company (P	WALLEY OF WILL	Chief, Accounting Unit			
	+	<i>/</i>			