



NOTICE TO PROCEED

08 MAR 2024

GLT TIRE SUPPLY SHOP
P-2 San Jose, Malaybalay City

ATTN: ERNA M. REMO
AUTHORIZED REPRESENTATIVE

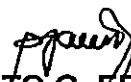
Dear Ms. Remo:


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 President

I acknowledge receipt of this notice on: March 14, 2024
 Name of the Representative of the Bidder: ERNA REMO
 Authorized Signature: 

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: **GLT TIRE SUPPLY SHOP**
 Address: P-2 San Jose, Malaybalay City
 TIN: _____
 PO No: **GF-24-NPSV-298**
 Date: **01-Mar-24**
 Mode of Procurement: **53.9 (b)**

Gentleman:
 Please furnish this office the following articles subject to the terms and conditions contained herein.

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)

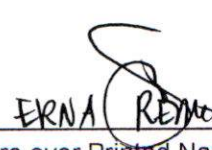
Date of Delivery: _____
 Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1		TIRE WITH TUBES AND FLAP 11.00 X 20	6	18,950.00	113,700.00
		Offer: MRF / GITI			-
Reference: GENERAL SERVICES OFFICE					113,700.00

One Hundred Thirteen Thousand Seven Hundred Pesos and No Cents

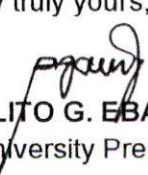
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the, without prejudice to other courses of action and remedies available under the circumstances

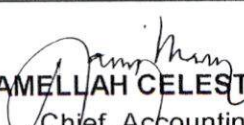
Conforme:


 ERNA REINO
 Signature over Printed Name of Supplier

 March 14, 2024
 Date

Very truly yours,


ROLITO G. EBALLE, Ph.D.
 University President

Fund Cluster: _____ Funds Available: _____  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>113,700.00</u>
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