



NOTICE TO PROCEED

08 MAR 2024

**MAK HARDWARE & INDUSTRIAL SALES CORP.
 R. MAGSAYSAY ST. VALENCIA CITY BUKIDNON**

**ATTN: MARIE KRISTINE C. CHUA
 AUTHORIZED REPRESENTATIVE**

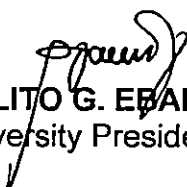
Dear Ms. Chua:

The attached Contract Agreement having been approved, notice is hereby given to **MAK HARDWARE & INDUSTRIAL SALES CORP.** that work may commence effective after the receipt of this notice, on the procurement of Agricultural Supplies and materials.

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: 3/14/24

Name of the Representative of the Bidder: Abriela Ann

Authorized Signature: 

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: MAK HARDWARE INDUSTRIAL SALES CORP.	PO No. GF-24-NPSV-56B
Address: Poblacion, Valencia City	Date: 04-Mar-24
TIN:	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	pieces	Head Shears	2	850.00	1,700.00
3	pieces	Carborundum	3	300.00	900.00
4	pieces	Pruning Shears	3	420.00	1,260.00
5	pieces	Spade	3	498.00	1,494.00
6	pieces	Shovel	3	495.00	1,485.00
8	pieces	Gardening Bolo (guna)	3	450.00	1,350.00
9	pieces	Rake	3	420.00	1,260.00
10	pieces	Talar Gardening Tools 19"	3	680.00	2,040.00
12	rolls	Gardening hose 1/2" (25mtrs)	2	1,200.00	2,400.00
13	unit	2 Stroke Lawn Mower (Fuji 4 stroke)	2	18,500.00	37,000.00
18	pieces	Rubber gloves	5	78.00	390.00

Reference: Guidance Center	51,279.00
Fifty One Thousand Two Hundred Seventy-Nine Pesos Only	

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:

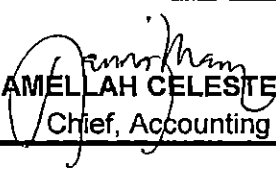


 Signature over Printed Name of Supplier

 3/14/24
 Date

Very truly yours,


ROLITO G. EBALLE, Ph.D.
 University President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P 51,279.00



NOTICE TO PROCEED

08 MAR 2024

**KING REY ELECTRICAL SUPPLY & GENERAL MERCHANDISE
 P-2 POBLACION, VALENCIA CITY**

**ATTN: REYNALDO G. BOKINGO
 AUTHORIZED REPRESENTATIVE**

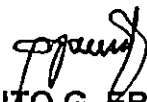
Dear Mr. Bokingo:

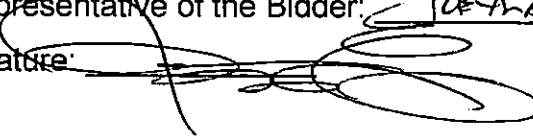
The attached Contract Agreement having been approved, notice is hereby given to **KING REY ELECTRICAL SUPPLY & GENERAL MERCHANDISE** that work may commence effective after the receipt of this notice, on the procurement of Agricultural Supplies and Materials.

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: 3/14/2024
 Name of the Representative of the Bidder: REYNALDO BOKINGO
 Authorized Signature: 

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: KING REY ELECTRICAL SUPPLY & GEN. MERCHANDISE	PO No. <u>GF-24-NPSV-56A</u>
Address: Poblacion, Valencia City	Date: <u>04-Mar-24</u>
TIN:	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)

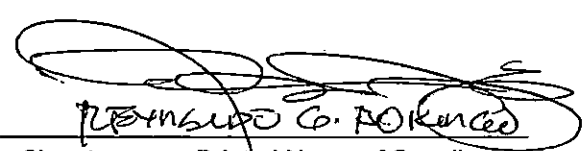

Date of Delivery: _____ Payment Term: _____

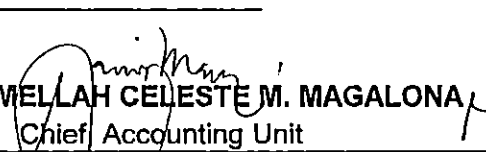
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2	pieces	Wheel Borrow	1	2,890.00	2,890.00
7	pieces	Pitchfork	1	490.00	490.00
11	pieces	Flower Pot 12"	29	190.00	5,510.00
14	kilogram	Grass Cutting String (nylon)	100	180.00	18,000.00
15	pieces	Spark plug mower 7855 BPM6A	5	240.00	1,200.00
16	pieces	Blade Grass Cutter Blades 12"	5	450.00	2,250.00
17	pieces	Boots (rubber) standard size	12	500.00	6,000.00
19	pieces	Chainsaw round files sharpening	3	95.00	285.00
20	pieces	Chainsaw Chain 20"	1	1,200.00	1,200.00
21	pieces	Chainsaw Chain 22"	1	1,300.00	1,300.00
22	pieces	Chainsaw Chain 24"	1	1,400.00	1,400.00
					40,525.00

Reference: GSO 40,525.00

Forty Thousand Five Hundred Twenty-Five Pesos Only

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:  Signature over Printed Name of Supplier <u>3/14/2024</u> Date	Very truly yours,  ROLITO G. EBALLE, Ph.D. University President
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Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MARIA JAMELLAH CELESTE M. MAGALONA Chief Accounting Unit	Amount: P <u>40,525.00</u>