



NOTICE TO PROCEED

21 MAR 2024

GOODFARMS TRADING CORPORATION
 P5 CAMP 1 Maramag Bukidnon

ATTN: **Ms. Analyn Reloba**
 Authorized Representative

Dear Ms. Reloba:

The attached Contract of Agreement having been approved, notice is hereby given to **GOODFARMS TRADING CORPORATION** that work may commence effective after the receipt of this notice, on the procurement of **FERTILIZER**.

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: 03/26/24

Name of the Representative of the Bidder: Nicole Rigue

Authorized Signature: 

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PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: GOODFARMS TRADING CORPORATION Address: P5 CAMP 1 Maramag Bukidnon TIN:	PO No: STF-24-NPSV-224 Date: 12-Mar-24 Mode of Procurement: DNP-53.9
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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	gal	Glyphosate	3	1,325.00	3,975.00
		Offer:ALECTA			
2	box	Molluscicide	3	650.00	1,950.00
		Offer:CANON 35g x 10			
4	liter	Chlothianidin (Gold)	5	830.00	4,150.00
5	liter	Beta cyflutrin (Bulldock)	5	1,010.00	5,050.00
6	bag	Complete Fertilizer (14-14-14)	15	1,510.00	22,650.00
7	bag	21-0-0-24s	15	750.00	11,250.00
Reference: AEC					49,025.00

Forty Nine Thousand Twenty Five Pesos and No Cents

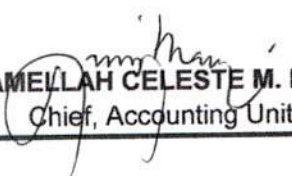
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate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

Conforme: _____ Very truly yours,


ROLITO G. EBALLE, Ph.D.
 University President

 Signature over Printed Name of Supplier

07/24/24
 Date

Fund Cluster: _____ Funds Available: _____ <p align="center">  MARIA JAMEILLAH CELESTE M. MAGALONA Chief, Accounting Unit </p>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>49,025.00</u>
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NOTICE TO PROCEED

21 MAR 2024

PACIFICA AGRIVET SUPPLIES, INC.
 South Poblacion Maramag Bukidnon

ATTN: **Ms. Nenita D. Tolentino**
 Authorized Representative

Dear Ms. Tolentino:

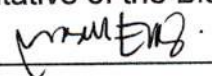
The attached Contract of Agreement having been approved, notice is hereby given to **PACIFICA AGRIVET SUPPLIES, INC.** that work may commence effective after the receipt of this notice, on the procurement of **FERTILIZER**

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 26, 2024
 Name of the Representative of the Bidder: ROSEBEL ERO
 Authorized Signature: 

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: PACIFICA AGRIVET SUPPLIES, INC. Address: South Poblacion Maramag Bukidnon TIN:	PO No: STF-24-NPSV-224a-1 Date: 12-Mar-24 Mode of Procurement: DNP-53.9
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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)

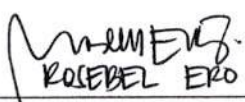
Date of Delivery: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3	box	Chlorantraniliprole + thianietoxan	5	1,450.00	7,250.00
		Offer: virtako			
					7,250.00

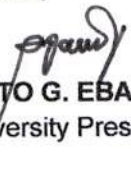
Reference: AEC
 Seven Thousand Two Hundred Fifty Pesos and No Cents

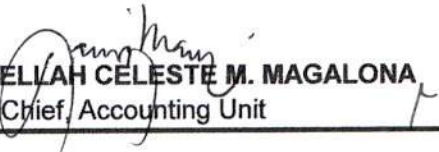
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate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

Conforme: _____ Very truly yours,


 Signature over Printed Name of Supplier

 March 26, 2024
 Date


ROLITO G. EBALLE, Ph.D.
 University President

Fund Cluster: _____ Funds Available: _____	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>7,250.00</u>
 MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	