



NOTICE TO PROCEED

29 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.

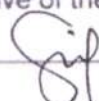
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Procurement Unit, Central Mindanao University, Musuan Bukidnon.

Very truly yours,

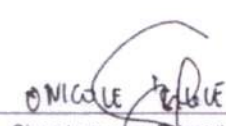
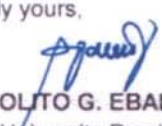
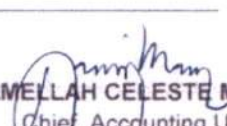

ROLITO G. EBALLE, Ph.D.
University President

I acknowledge receipt of this notice on: 04/05/24

Name of the Representative of the Bidder: MICOR SICUE

Authorized Signature: 

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: GOODFARMS TRADING CORPORATION		PO No: STF-24-NPSV-575			
Address: P-5 CAMP 1 MARAMAG BUKIDNON		Date: 21-Mar-24			
TIN: _____		Mode of Procurement: DNP-53.9			
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	sacks	Vermi Compost	40	250.00	10,000.00
2	bags	Chicken Dung	30	250.00	7,500.00
3	liter	Molasses	30	34.00	1,020.00
4	bags	14-14-14	10	1,620.00	16,200.00
5	sack	Ammonium phosphate fertilizer	4	1,440.00	5,760.00
6	sack	Muriate of potash (0-0-60)	4	1,760.00	7,040.00
Reference: RESEARCH OFFICE					47,520.00
Forty Seven Thousand Five Hundred Twenty 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		 ROLITO G. EBALLE, Ph.D. University President			
04/05/24 _____ Date					
Fund Cluster: _____		ORS/BURS No.: _____			
Funds Available: _____		Date of the ORS/BURS: _____			
 MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit		Amount: P <u>47,520.00</u>			