



Office of the Bids and Award Committee

# NOTICE TO PROCEED

MAY 03 2024

#### ANCO MERCHANDISING

B6 L7 Assumption Village Zone 13 Patag Cagayan De Oro City

ATTN: Ms. Christine Upaldo Authorized Representative

Dear Ms. Upaldo:

The attached Contract of Agreement having been approved, notice is hereby given to ANCO MERCHANDISING that work may commence effective after the receipt of this notice, on the procurement of AIRCONDITIONING.

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,

I acknowledge receipt of this notice on:

MAY 08, 2024

Name of the Representative of the Bidder: LANGWTO6, PANLA CAMILLET.

Authorized Signature: C

# PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: ANCO MERCHANDISING			PO No:	STF-24-NPSV-370a		
	73 Yacapin S	St. Cagayan De Oro City Misamis Oriental	Date:	11-Apr-24		
TIN:			Mode of Procurement: [	NP-53.9		
Gentlema		ish this office the following articles subject to t	the terms and conditions			
countaine	ed herein.	3				
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 D	elivery:		Payment Term:			
ITEM	UNIT	DESCRIPTION		LINIT COST	AMOUNT	
NO	ONT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
2	unit	2.5 HP Non-Inverted and Wall-mounted type, 2-way draining, silent mode air-conditioning unit with installation	1 /	53,700.00	53,700.00	
-6		Offer: DAIKIN Warranty: 1 yr. parts & Labor 3 yrs. PCB outdoor			-	
Reference: CNPRDE					53,700.00	
Fifty Thre	e Thousand	Seven Hundred Pesos and No Cents			)	
reaches t	one percent en (10%) of to other cou	ailure to make the full delivery within the time of the every day of delay shall be imposed. Once the amount of the contract, the Procuring Entireses of action and remedies available under the contract.	e the cumulative amount ity may rescind or termina	of liquidated dama	-	
	LITYUL	JTOG RAVEA CAMI WE T-	Maur			
	W	NA / 08, 2021				
Fund Clus	ster:		ORS/BURS No.:			
Funds Av	ailable:		Date of the ORS/BURS:			
	MARIA JAN	MELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P	53,700.00		
		(4)				

# PURCHASE ORDER (PO)

### INSTRUCTIONS

P3.	Thi	form shall be accomplished as follows:
	1.	Agency - name of the agency
	2.	Supplier/Address/Tin - name and address and TIM of the supplier
	J.	P.O. No the number assigned to the PQ which shall be as follows
		qu - qp -pqpp
		Gorial number (one series for each year )
	- 2	→ Month
27		Year Take

1 Date - date of the proparation of the I'O

5. Mode of Procurement - mode of procumment such as public bidding,

Producement Service, negotiated purchase, de.

6. Placefonto of Dullvery - place of dollvery and definite date/s of delivery. If not stated shall mean seven (7) days after the receipt of the PO by the supplier

7. Dollvery Term - delivery term i.e. FOD destration, FOD shipping point. s. Payment Turm - specified period required when the delivered goods

shall be paid and discounts allowed such as 2/10, n/30

Stock No. - stock number of the goods to be produced as provided by the Sopply and Proporty Unit

10. Duit - unit of menauroment of the supplies (he bex, bottle, etc.) 11. Description - brief description of the supplies/goods ordered

12. Quantity - quantity of goods ordered

13. Unit Cost - oust per mult of the supplies/goods treered

14 Augurnt - lotal amount of the goods ordered

15. Penalty Clause - ponalty imposed by the agency in case of noncompliance with the term

Comforme - signature ever printed name of supplier or his representative algoritying his approval to the term not by the agony

Funds Available - slull be sligned by the Chief Accuming

18. ALOBS No./Amiliant - the ALOBS number sessigned by the Budget Unit and the amount of abiligation supporting the purchase

B. It shall be prepared in three (3) copies distributed as follows:

Original - to the Supplier for conforme to the terms of the PO and anticlument to the DV upon request for payment Duplicate Cupy - rotalned by the Supply and Property Wit for file

Tripllyout Copy -- COA Auditor





#### Office of the Bids and Award Committee

## **NOTICE TO PROCEED**

19 APR 2024

### **COOL-SYSTEM ENGINEERING SERVICES**

P-3 Lumbo Valencia City

ATTN: Ms. Irish Roxyl B. Muaña Authorized Representative

Dear Ms. Muaña:

The attached Contract of Agreement having been approved, notice is hereby given to **COOL-SYSTEM ENGINEERING SERVICES** that work may commence effective after the receipt of this notice, on the procurement of **AIRCONDITIONING** 

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 GEBALLE, Ph.D. University Presidents

Name of the Representative of the Bidder: KID VIVE CHARCHER D.

Authorized Signature:

# PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Please furnish this office the following articles subject to the terms and conditions countained herein.  Place of Delivery: CMU-Supply Office, Musuan, Bukidnon Delivery Term: Within Thirty (30) working days from the receipt by the supplie Proceed (NTP)  Date of Delivery: Payment Term:    ITEM				
Gentleman: Please furnish this office the following articles subject to the terms and conditions countained herein.  Place of Delivery: CMU-Supply Office, Musuan, Bukidnon  Delivery Term: Within Thirty (30) working days from the receipt by the supplie Proceed (NTP)  Date of Delivery: Payment Term:  ITEM NO UNIT DESCRIPTION QUANTITY UNIT COST AMC  1.5 HP Non-Inverted and wall mounted type, 2- way draining, silent mode air-conditioning unit with installation  Offer: DAIKIN Warranty: 1 yr. parts & Services 5 yrs. Compressor  Reference: CNPRDE  Sixty Four Thousand Pesos and No Cents				
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth	00.00			
	1			
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,	Very truly yours,			
RIO VIVE ASACLANG  Signature over Printed Name of Supplier  04-25 - 2024  ROLITO G. EBALLE, Ph.D.  University President	ROLTO G. FRALLE, Ph.D.			
Date				
Fund Cluster: ORS/BURS No.:				
Funds Available: Date of the ORS/BURS:				
MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit  Amount: P 64,000.00				

# PURCHASE ORDER (PO)

## INSTRUCTIONS

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		Le Gorlat mumber (one series for each year)	
	11.25	- Month	
		h Year	
	45	International the report of the IC	

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Procurement Service, negotiated purchase, 'de,

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11. Description - briof description of the supplies/work ordered

12. Quantity - quantity of goods ordered

13. Unit Cost - oust per unit of the supplies/goods treered

14. Augustat - lotal amount of the goods ordered

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Tripiteatt Cepy -- CUA Auditor