



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:

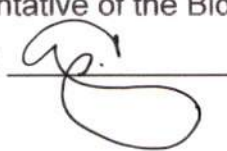
The attached Contract of Agreement having been approved, notice is hereby given to **ANCO MERCHANDISING** that work may commence effective after the receipt of this notice, on the procurement of **AIRCONDITIONING**.

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,


ROLITO G. EBALLE, Ph.D.
University President

I acknowledge receipt of this notice on: MAY 08, 2024
Name of the Representative of the Bidder: LABUNTOB, PAULA CAMILLET.
Authorized Signature: 

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: AÑCO MERCHANDISING Address: 73 Yacapin St. Cagayan De Oro City Misamis Oriental TIN:	PO No: STF-24-NPSV-370a Date: 11-Apr-24 Mode of Procurement: D NP-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)
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Date of Delivery: _____	Payment Term: _____
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ITEM NO	UNIT	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 ✓
		Offer: DAIKIN Warranty: 1 yr. parts & Labor 3 yrs. PCB outdoor			-
Reference: CNPRDE					53,700.00

Fifty Three 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 (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: <div style="text-align: center;">  L. PAUL CAMIWET Signature over Printed Name of Supplier <u>MAY 08, 2024</u> Date </div>	Very truly yours, <div style="text-align: center;">  ROLITO G. EBALLE, Ph.D. University President </div>
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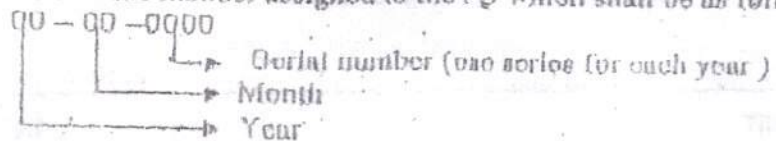
Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>53,700.00</u>
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PURCHASE ORDER (PO)

INSTRUCTIONS

A. This form shall be accomplished as follows:

1. Agency - name of the agency
2. Supplier/Address/TIN - name and address and TIN of the supplier
3. P.O. No. - the number assigned to the PO which shall be as follows:



4. Date - date of the preparation of the PO
5. Mode of Procurement - mode of procurement such as public bidding, Procurement Service, negotiated purchase, etc.
6. Place/Date of Delivery - place of delivery and definite date/s of delivery. If not stated shall mean seven (7) days after the receipt of the PO by the supplier
7. Delivery Term - delivery term i.e. FOB destination, FOB shipping point.
8. Payment Term - specified period required when the delivered goods shall be paid and discounts allowed such as 2/10, n/30
9. Stock No. - stock number of the goods to be purchased as provided by the Supply and Property Unit
10. Unit - unit of measurement of the supplies (e.g. box, bottle, etc.)
11. Description - brief description of the supplies/goods ordered
12. Quantity - quantity of goods ordered
13. Unit Cost - cost per unit of the supplies/goods ordered
14. Amount - total amount of the goods ordered
15. Penalty Clause - penalty imposed by the agency in case of non-compliance with the term
16. Conformance - signature over printed name of supplier or his representative signifying his approval to the term set by the agency
17. Funds Available - shall be signed by the Chief Accountant
18. ALOBS No./Amount - the ALOBS number assigned by the Budget Unit and the amount of obligation supporting the purchase

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

- Original - to the Supplier for conformance to the terms of the PO and attachment to the DV upon request for payment
- Duplicate Copy - retained by the Supply and Property Unit for file
- Triplet Copy - COA Auditor



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 G. EBALLE, Ph.D.
University President

I acknowledge receipt of this notice on: 04-25-2024

Name of the Representative of the Bidder: RIO VIVE CASACLAN G

Authorized Signature: 

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: COOL-SYSTEM ENGINEERING SERVICES Address: P-3 Lumbo Valencia City TIN:	PO No: STF-24-NPSV-370 Date: 11-Apr-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)**

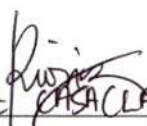
Date of Delivery: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	1.5 HP Non-Inverted and wall mounted type, 2-way draining, silent mode air-conditioning unit with installation	2 ✓	32,000.00 ✓	64,000.00 ✓
		Offer: DAIKIN Warranty: 1 yr. parts & Services 5 yrs. Compressor			-
Reference: CNPRDE					64,000.00

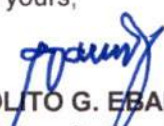
Sixty Four Thousand Pesos and No Cents

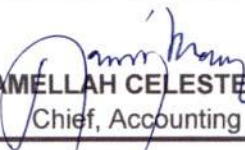
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate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

Conforme: _____ Very truly yours,


RIO VIVE CASCLANG
 Signature over Printed Name of Supplier

04-25-2024
 Date


ROLITO G. EBALLE, Ph.D.
 University President

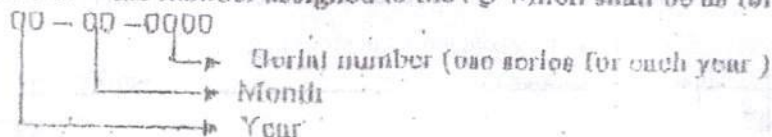
Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>64,000.00</u>
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