



NOTICE TO PROCEED

10 APR 2024

KING REY ELECTRICAL SUPPLY AND GENERAL MERCHANDISE
 Purok-2 Poblacion Valencia City

ATTN: **Mr. Reynaldo G. Bokingo**
 Authorized Representative

Dear Mr. Bokingo:

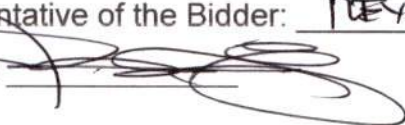
The attached Contract of Agreement having been approved, notice is hereby given to **KING REY ELECTRICAL SUPPLY AND GENERAL MERCHANDISE** that work may commence effective after the receipt of this notice, on the procurement of **OFFICE SUPPLIES & DEVICES**.

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: Apr 15, 2024
 Name of the Representative of the Bidder: REYNALDO G. BOKINGO
 Authorized Signature: 

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: KING REY ELECTRICAL SUPPLY AND GENERAL MERCHANDISE Address: P-2 Poblacion Valencia City TIN:	PO No: STF-24-SH-456 Date: 04-April-24 Mode of Procurement: D 52. 1(b)
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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: _____

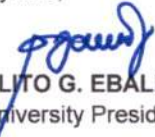
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	TrashBin, Blue, Small (15-25L with swing cover)	20	170.00	3,400.00
2	pcs	TrashBin, Black, Small (15-25L with swing cover)	20	170.00	3,400.00
3	pcs	TrashBin, Green, Small (15-25L with swing cover)	20	170.00	3,400.00
4	pcs	TrashBin, Yellow, Small (15-25L with swing cover)	20	170.00	3,400.00
5	pcs	Trolley Push Cart (capacity 300 kilos size 900 mm x 600 mm with nylon caster wheel)	2	2,900.00	5,800.00
6	pcs	Water Container w/ Cover timba drum (80L, Heavy Duty), Green	2	480.00	960.00
7	pcs	Water Container w/ Cover timba drum (80L, Heavy Duty), Yellow	2	480.00	960.00
8	pcs	Water Container w/ Cover timba drum (80L, Heavy Duty), Blue	2	480.00	960.00
20	pair	Waterproof Rubber Rain Boots, Heavy Duty, Black (size 10)	6	487.50	2,925.00
22	pcs	Indoor Doormat, Durable Absorbent Floor Rug	20	149.00	2,980.00
23	pcs	LED White Bulb, 25 watts (Heavy Duty)	50	290.00	14,500.00

Reference: HEALTH SERVICES UNIT 42,685.00

Forty Two Thousand Six Hundred Eighty 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.

Conforms:

 Signature over Printed Name of Supplier
4/15/2024
 Date

Very truly yours,

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>42,685.00</u>
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NOTICE TO PROCEED

12 APR 2024

VALENCIA COPY CENTER
Sayre Highway Valencia City

ATTN: **Ms. Rizza B. Montecillo**
Authorized Representative


Dear Ms. Montecillo:

The attached Contract of Agreement having been approved, notice is hereby given to **VALENCIA COPY CENTER** that work may commence effective after the receipt of this notice, on the procurement of **OFFICE SUPPLIES & DEVICES**.

Thus, you shall be responsible in performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

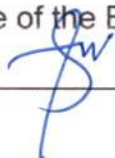
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Procurement Unit, Central Mindanao University, Musuan Bukidnon.

Very truly yours,


ROLITO G. EBALLE, Ph.D.
University President

I acknowledge receipt of this notice on: 04-17-24

Name of the Representative of the Bidder: MARY KRIS L. ALESNA

Authorized Signature: 

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: VALENCIA COPY CENTER	PO No: STF-24-SH-456A
Address: Sayre Highway Valencia City	Date: 04-Apr-24
TIN:	Mode of Procurement: D 52. 1(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)
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Date of Delivery: _____	Payment Term: _____
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ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
10	pack	Black Trash bag, XLarge, 100 pcs	4	115.00	460.00
15	pack	Black Trash bag, Meduim, 100 pcs	4	70.00	280.00
					740.00

Reference: HEALTH SERVICES UNIT **740.00**

Seven Hundred Forty Pesos and No Cents 1

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; margin-top: 20px;">  MARY KRIS ALESNA _____ Signature over Printed Name of Supplier 04-17-24 _____ Date </div>	Very truly yours, <div style="text-align: center; margin-top: 20px;">  ROLITO G. EBALLE, Ph.D. University President </div>
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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>740.00</u>