



NOTICE TO PROCEED

19 APR 2024

AGRI COMPONENT CORPORATION
P15 BAGONTAAS VALENCIA BUKIDNON

ATTN: **Mr. Eduardo M. Villamor**
Authorized Representative

Dear Mr. Villamor

The attached Contract of Agreement having been approved, notice is hereby given to **AGRI COMPONENT CORPORATION** that work may commence effective after the receipt of this notice, on the procurement of **VEHICLES PARTS AND ACCESSORIES**.

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

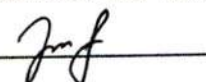
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Procurement Unit, Central Mindanao University, Musuan Bukidnon.

Very truly yours,


ROLITO G. EBALLE, Ph.D.
University President

I acknowledge receipt of this notice on: 04-29-24

Name of the Representative of the Bidder: Mark Miciz Filipino

Authorized Signature: 

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: AGRI COMPONENT CORPORATION Address: P15 BAGONTAAS VALENCIA BUKIDNON TIN:	PO No: RGMO-24-NPSV-518 Date: 04-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)**

Date of Delivery: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	Piston Standard (IJ881-21110)	4	5,600.00	22,400.00
2	set	Piston Ring Standard (IJ881-21050)	4	3,800.00	15,200.00
3	pcs	Cylinder Head Gasket (IG790-03602)	1	3,000.00	3,000.00
4	set	Connecting Rod Bearing Standard (17311-22312)	4	800.00	3,200.00
Reference: MEMU					43,800.00

Forty Three Thousand Eight Hundred Pesos and No Cents

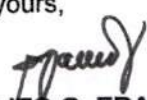
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate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

Conforme:

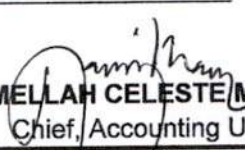

Mark Micruz Filipino
 Signature over Printed Name of Supplier

04-29-24
 Date

Very truly yours,


ROLITO G. EBALLE, Ph.D.
 University President

Fund Cluster: _____ Funds Available: _____	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>43,800.00</u>
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MARIA JAMELLAH CELESTE M. MAGALONA
 Chief, Accounting Unit