



Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF GLORIA**

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

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**NOTICE OF AWARD**

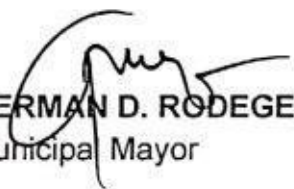
March 13, 2020

**EMERSON L. CUSTODIO**  
**CUSTODIO ENTERPRISES**  
Kawit, Gloria, Oriental Mindoro


Dear Ma'am/Sir;

We are happy to notify you that your **Request for Quotation** dated **March 09, 2020** for execution of the **Supply and Delivery of Materials for the Fabrication of Coffin Lifter** equivalent to **Seventy Thousand Two Hundred Sixty-Seven Pesos Only (Php. 70,267.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,

  
**GERMAN D. RODEGERIO**  
Municipal Mayor

CONFORME:

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03 - 13 - 2020



Republic of the Philippines  
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**MUNICIPALITY OF GLORIA**

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**NOTICE TO PROCEED**

March 17, 2020

**EMERSON L. CUSTODIO**  
**CUSTODIO ENTERPRISES**  
Kawit, Gloria, Oriental Mindoro

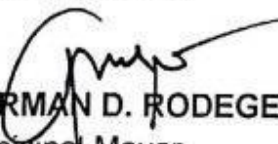
Dear Ma'am/Sir;

The attached Contract Agreement having been approved, notice is hereby given to **CUSTODIO ENTERPRISES** may commence on the **Supply and Delivery of Materials for the Fabrication of Coffin Lifter** effective on the day or date after the receipt of this notice.

Upon receipt of this notice, you are responsible for 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 Municipal Government of Gloria, Oriental Mindoro.

Very truly yours,

  
**GERMAN D. RODEGERIO**  
Municipal Mayor

I acknowledge receipt of this Notice on 03 - 17 - 2020

Name of the Representative of the Bidder: EMERSON L. CUSTODIO

Authorized Signature: 





Republic of the Philippines  
Province of Oriental Mindoro  
Municipality of Gloria

**PURCHASE ORDER**

Supplier: CUSTODIO ENTERPRISES P.O. No. 2020-001-099  
Address: Kawit, Gloria, Oriental Mindoro Date 5-16-2020  
E-mail Address \_\_\_\_\_ Mode of \_\_\_\_\_  
Telephone No. 9277463188 Procurement Shopping  
TIN: 936-766-659-000

Project Title: **Supply and Delivery of Materials for the Fabrication of Coffin Lifter**

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery Municipality of Gloria-MO Delivery Term : L/S  
Date of Delivery within 30 calendar days Payment Term : L/S


STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pc.	S-40 75mmØ G. I. Pipe	1	3,400.00	3,400.00
2	pcs.	S-40 50mmØ G. I. Pipe	4	2,350.00	9,400.00
3	pcs.	6mm x 50mm x 50mm Angel Bar	16	1,275.00	20,400.00
4	pcs.	Heavy Duty Caster Wheel (200mm Ø)	4	800.00	3,200.00
5	set	Chain Block (2 tons w/ 12m chain)	1	5,000.00	5,000.00
6	pcs.	Stainless Checkered Plate Ga. 18	2	6,000.00	12,000.00
7	kg.	Welding Rod	15	90.00	1,350.00
8	pcs.	Cutting Disk #14	2	400.00	800.00
9	gal.	Epoxy Primer w/ Catalyst	2	836.00	1,672.00
10	gal.	Lacquer Thinner	1	400.00	400.00
11	pcs.	Baby Roller Brush	2	150.00	300.00
12	pcs.	Paint Brush #1	2	35.00	70.00
13	pcs.	Grinding Disk	2	65.00	130.00
14	gal.	Aluminum Paint	1	650.00	650.00
15	pc.	32mm Ø S-40 G.I. Pipe (1½)	1	1,200.00	1,200.00
16	pc.	6mm x 50mm x 50mm Angel Bar	1	1,280.00	1,280.00
17	pcs.	12mm x 250mm x 250mm Plate	4	350.00	1,400.00
18	ft.	25mm Ø Shafting	6	200.00	1,200.00
19	pcs.	Pillow Block 25mm Ø hole	8	350.00	2,800.00
20	pcs.	150mm Ø Gear	2	650.00	1,300.00
21	set	Motorcycle Sprocket & chain set	2	900.00	1,800.00
22	ltr.	Epoxy Primer w/ Catalyst	2	210.00	420.00
23	pc.	Paint Brush #1½	1	50.00	50.00
24	bot.	Lacquer Thinner	1	45.00	45.00
				TOTAL	70,267.00

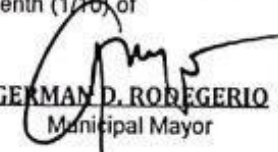
(Total Amount in Words)

Seventy Thousand Two Hundred Sixty-Seven Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

  
**CUSTODIO ENTERPRISES**  
Signature over Printed Name of Supplier  
03-16-2020  
Date

  
**GERMAN D. ROBERGERIO**  
Municipal Mayor

Funds Available:

  
**ROBERT B. LOGDAT**  
Mun. Accountant

ALOPS No: \_\_\_\_\_  
Amount: \_\_\_\_\_