

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

## OFFICE OF THE BIDS AND AWARDS COMMITTEE

### NOTICE OF AWARD

September 01, 2020

ALVIN PAUL V. BLANDO ACE PAUL ENTERPRISES

Bonifacio Drive, Ibaba West, Calapan City, Oriental Mindoro

### Dear Ma'am/Sir:

We are happy to notify you that your Request for Quotation dated August 24, 2020 for execution of the Fabrication and Delivery of embossed/3D map of the Municipality of Gloria equivalent to One Hundred Thousand Pesos Only (Php. 100,000.00) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Contract Duration: 30 calendar days upon the effectivity of Notice to Proceed.

Very truly yours,

GERMAN DI RODEGERIO

Municipal Mayor

CONFORME

AWIN PAUL BLACO

09-01-2020



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

### OFFICE OF THE BIDS AND AWARDS COMMITTEE

### NOTICE TO PROCEED

September 04, 2020

ALVIN PAUL V. BLANDO ACE PAUL ENTERPRISES

Bonifacio Drive, Ibaba West, Calapan City, Oriental Mindoro

Dear Ma'am/Sir:

The attached Contract Agreement having been approved, notice is hereby given to ACE PAUL ENTERPRISES may commence on the Fabrication and Delivery of embossed/3D map of the Municipality of Gloria 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.

Contract Duration: 30 calendar days upon the effectivity of Notice to Proceed.

Very truly yours,

GERMAN DE RODEGERIO

Municipal Mayor

Name of the Representative of the Bidder: transpar

Authorized Signature:



Municipal Government of Gloria, Oriental Mindoro

Project Reference Number:

Name of the Projects:

2020-007-682

Fabrication and Delivery of

embossed/3D map of the Municipality of

Gloria

Location of the Projects:

Municipality of Gloria, Oreintal Mindoro



Republic of the Philippines Province of Oriental Mindoro Municipality of Gloria

## **PURCHASE ORDER**

Supplier:	ACE PAUL ENTERPRISES		P.O. No.		2020-008-417	
Address: E-mail Addres Mobile No.	Bonifacio Drive, Ibaba West, Calapan City, Oriental Mindoro		Mode of Procurement		Neagotiated Procurement - Small Value Procurement	
TIN:	269-243	3-343-000	1 localonion			
Gentlemen		ish this office the following articles subje	ct to the terms and co	nditions	contained herei	n:
Place of Deliv		micipality of Gloria	Delivery Term :		lendar dyas	
Date of Delive			Payment Term :	after	delivery and acc	eptance
STOCK NO.	UNIT	DESCRIPTION		QTY	UNIT COST	AMOUNT
Scann	unit	Fabrication and delivery of emboss Municipality of Glos 1. SPECIFICATION OF MATE BASE MAKING: 1.2 meter by 1.6 meters Sambo I Treatment, Lacquers and Lacquers Paints MOLD MAKING MATERIAL: Clay, Cardboard, Adh CASTING MATERIALS: Epoxy Resin, Glass Fiber, B PAINTING MATERIAL: Acrylic and lacquer Paint, I Brushes DATAILING MATERIALS: LED Lights, Wires, Switch and Cutouts PROTECTION MATERIALS: 3/8 THK Tempered Glo Aluminum Frame. All works shall be done off-site and be delivered 2. PRODUCTION  1. GENERAL- The team of scale modeler shall had in accordance with the materials specified hereu unprecedented changes along the way, the team project proponent and seek their approval upon 2. MOLDING- The molding process shall be in a fi accurate level of the ground. 3. CASTING- All cast shall be of Epoxy Resin with 4. PAINTING- No coloring materials that fades ec coloring shall be done by a spray gun or in brush painted using small brushes. 5. DETAILING- Shall be done with high quality cre 6. PROTECTION COVER- Shall be of tempered gla and quality.  3. WORKMANSHIP The finish product shall have a base measured 1. and a height of 0.85 meters at top of the protect wooden footings. It shall be made out of Molded details of the municipality. The product shall he cleared with lighting direction. The product shall be cleared with Model Makers  1. Team Leader and 4 team if Model Makers	ria  ERIALS: Marine Plywood, Wood  nesives, Cutting tools trushes and Blowers Paint Brushes and Air thes and Buttons, Prints ass, Sealant and as a neat finish product andle the process neat and ander. Hence, if here were a leader shall notify the discussion. full detailed and most asily shall be used and a Details and line can be affismanship. ass of approved thickness as of approved thickness are plass and must have affismanship and the cone which will be on the th proper leader lines and the the proper leader lines and the the troper leader lines and	1	100,000.00	100,000.00

	WEEK 1: Procurement of Raw Materials and Base Making Mold making WEEK 2: Casting of Molds and curing of Epaxy Resin WEEK 3: Painting and Detailing of the Embossed Map WEEK 4: Finishing/Revisions and Delivery		- 18/2
~		TOTAL	100,000.00
(Total Amount in	Words)		
	One Hundred Thousand Pesos Only		
In case of failu	re to make the full delivery within the time specified above, a penalty	of one-tenth (1/10	0) of
one (1) percent fo	every day of delay shall be imposed.		
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	atel and the second	7	
		GERMAN D. F	RODEGERIO
		7/	
Conforme:		Municipa	I Mayor
comornie.	(nation)	,	
3.00	ACE DALL ENTEDDRICES		
	ACE PAUL ENTERPRISES		
	Signature over Printed Name of Supplier		
	09- 08- 2020		
Funds Available:	Date	LOBS No:	
Funds Available:	Date		
Funds Available:	Date	LOBS No: Amount:	