



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

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

---

---

**NOTICE OF AWARD**

June 24, 2020

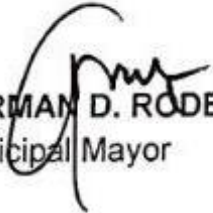
**ANNELENE E. SESCAR**  
**SOUTHERN MINDORO TRADERS AND BUILDERS DEPOT**  
Bulaklakan, Gloria, Oriental Mindoro

Dear Ma'am/Sir,

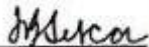
We are happy to notify you that your Request for Quotation dated June 18, 2020 for execution of the **Supply and Delivery of Lug Tire for the repair and maintenance of Machinery & Heavy Equipment - D.T.1 Big Yellow** equivalent to **One Hundred Thousand Eight Hundred Pesos Only (Php. 100,800.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

**Contract Duration:** 15 calendar days upon the effectivity of Notice to Proceed.

Very truly yours,

  
**GERMAN D. RODEGERIO**  
Municipal Mayor

CONFORME:



06 - 24 - 2020



Republic of the Philippines  
Province of Oriental Mindoro  
Municipality of Gloria

### PURCHASE ORDER

Supplier:	<u>SOUTHERN MINDORO TRADERS AND BUIDERS DEPOT</u>	P.O. No.	<u>2020-001-211</u>
Address:	<u>Bulaklakan, Gloria, Oriental Mindoro</u>	Date	<u>25-Jun-20</u>
E-mail Address	_____	Mode of	<u>Shopping</u>
Telephone No.	<u>9500201554</u>	Procurement	_____
TIN:	<u>253-397-599-001</u>		

Project Title: Supply and Delivery of Lug Tire for the repair and maintenance of Machinery & Heavy Equipment - D.T.1 Big Yellow

Gentlemen:

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

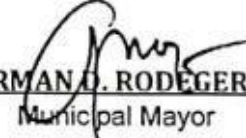
Place of Delivery	<u>Municipality of Gloria-GSO</u>	Delivery Term :	<u>L/S</u>
Date of Delivery	<u>within 15 calendar days</u>	Payment Term :	<u>L/S</u>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
<b>1</b>	pcs	Lug tire 100.00 x 20	6	16,800.00	<b>100,800.00</b>
TOTAL					<b>100,800.00</b>

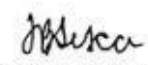
*(Total Amount in Words)*

**One Hundred Thousand Eight Hundred 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.

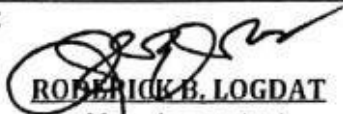
  
**GERMAN O. RODEGERIO**  
Municipal Mayor

Conforme:



**SOUTHERN MINDORO TRADERS AND BUIDERS DEPOT**  
Signature over Printed Name of Supplier  
06 - 25 - 2020  
Date

Funds Available:

  
**ROBERT B. LOGDAT**  
Muh. Accountant

ALOBS No: \_\_\_\_\_  
Amount: \_\_\_\_\_



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

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

---

**NOTICE TO PROCEED**

June 26, 2020

**ANNELENE E. SESCOAR**  
**SOUTHERN MINDORO TRADERS AND BUILDERS DEPOT**  
Bulaklakan, Gloria, Oriental Mindoro

Dear Ma'am/Sir;

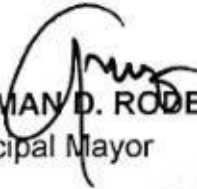
The attached Contract Agreement having been approved, notice is hereby given to **SOUTHERN MINDORO TRADERS AND BUILDERS DEPOT** may commence on the **Supply and Delivery of Lug Tire for the repair and maintenance of Machinery & Heavy Equipment - D.T.1 Big Yellow** effective on the day or date after the 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:** 15 calendar days upon the effectivity of Notice to Proceed.

Very truly yours,

  
**GERMAN D. RODEGERIO**  
Municipal Mayor

I acknowledge receipt of this Notice on JUNE 26, 2020

Name of the Representative of the Bidder: JANILYN SESCOAR

Authorized Signature: JESCOAR